## SCANNED MAR I 1 2019



Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

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

OMB No 1545-0047 Open to Public

Inspection

<u>A</u> _	For the	e 2017	calendar year, or tax year beginning , 2017,	and ending		, 20
_		•	C Name of organization		D Employer iden	tification number
В	Check if a	pplicable	FUND FOR POLICY REFORM, INC.		26-4351	242
	Addre		Doing business as		1	
	_	change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone num	nber
-	Initial	l return	224 WEST 57TH STREET		(212) 548	3-0600
	Final	return/	City or town, state or province, country, and ZIP or foreign postal code			
-	Lermii Amen		NEW YORK, NY 10019		G Gross receipts	<b>\$</b> 100,000,000.
$\vdash$	return Applie	n cation	F Name and address of principal officer MAIJA ARBOLINO		H(a) Is this a group	
L	pendi		224 WEST 57TH STREET NEW YORK, NY 10019	G: 1	subordinates?	
_	~		ļ		H(b) Are all subordin	ich a list (see instructions)
<u> </u>		empt sta	1 (-)	or 527'	4	·
<u>J</u>		ite 🕨		1	H(c) Group exemp	
K		of organ		L Year of forma	ition 2009 M/S	tate of legal domicile DE
ŀ	art I		mmary			
	1	Briefly	describe the organization's mission or most significant activities TO PRO	OMOTE SOCIAL	J WELFARE W	VITHIN THE
9			NING OF SEC.501(C)(4), INCLUDING FUNDING INIT			
Governance		PUB:	LIC WELFARE, DRUG POLICY, ALLEVIATION OF POVER	RTY & CRIMIN	NAL JUSTICE	3
Ver	2	Check	this box 🕨 🔲 if the organization discontinued its operations or dispose	ed of more than 25%	% of its net assets	
Ĝ	3	Numb	er of voting members of the governing body (Part VI, line 1a)		[	3 6.
مخ در	4	Numb	er of independent voting members of the governing body (Part VI, line 1b).		[	4 6.
ţ	5	Total	number of individuals employed in calendar year 2017 (Part V, line 2a)		[	5 0.
Activities &	6	Total	number of volunteers (estimate if necessary)		[	6 5.
Ąc	7a		unrelated business revenue from Part VIII, column (C), line 12			7a 0.
	1		nrelated business taxable income from Form 990-T, line 34		F	7b
	<del>                                     </del>	- 1101 01	Holding Scotlings taxable insente from Chin Scotling China C		Prior Year	Current Year
)	8	Contri	butions and grants (Part VIII, line 1h)		30,200,000	0. 100,000,000.
i e	9		am service revenue (Part VIII, line 2g)			0. 0.
Revenue	140					0. 0.
8			ment income (Part VIII, column (A), lines 3, 4, and 7d)			0. 0.
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	· · · · · · · · · · · · · · · · · · ·	30,200,000	
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).			
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		17,197,918	
	14		its paid to or for members (Part IX, column (A), line 4)			0. 0.
S	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10).			0. 505,767.
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)			0. 0.
Ž	b	Total	fundraising expenses (Part IX, column (D), line 25) ▶			
	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	IVED I	1,684,07	<del>-  </del>
	18	Total	expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3: 3019 : : 0	18,881,992	
		Rever	nue less expenses Subtract line 18 from line 12		11,318,008	
10.0	3			LU:U Begi	nning of Current Y	ear End of Year
Net Assets	20	Total	assets (Part X, line 16)		12,850,07	4. 55,419,398.
AS a	21	Total	liabilities (Part X, line 26)	M. U.T 🔲	20,128,10	8. 24,690,546.
Net S	22	Net as	ssets or fund balances Subtract line 21 from line 20		-7,278,03	4. 30,728,852.
	art II	Sig	gnature Block			
Ur	nder pe	nalties o	of perjury, I declare that I have examined this return, including accompanying schedu	ules and statements,	and to the best of	my knowledge and belief, it is
tr.	e, corre	ect, and	complete Declaration of preparer (other than officer) is based on all information of whi	ich preparer has any l	knowledge 	
			MABAO MADO		ել	112/18
Sig	gn		Signature of officer		Date	T = 110-
He	ere	1.	maija arbolino $ec{m{y}}$ treasu	RER		
			Type or print name and title			
_		Print/	Type preparer's name Preparer's signature	Date	Chack	ıf PTIN
Pa	d	1		44100140	Check self-employe	"
Preparer TIPE TIPE TIPE TIPE TIPE TIPE TIPE TIPE					T	3-5565207
Us	e Only		Sname KPMG LLP	102	-	<del></del>
	41		saddress ▶1676 INTERNATIONAL DRIVE MCLEAN, VA 221		Phone no /	03-286-8399
_	<u> </u>		iscuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No
Fo	r Pape	rwork	Reduction Act Notice, see the separate instructions		G37	Form <b>990</b> (2017)

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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 (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
Ÿ	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			i
	"Yes," complete Schedule D, Part I	6		х
، 7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
1 1	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<b>-</b> '-		
8		8		х
•	complete Schedule D, Part III	0		
9				i
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	9		х
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		х
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		х	
	complete Schedule D, Part VI	11a		
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			1,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part $X$	11f	Х	<del></del>
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? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	Х	<del></del>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E.\ldots\ldots$	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	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 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
		Form	990	(2017)
				•

Form 99	0 (2017)		F	Page <b>4</b>
Part	V 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		<b> </b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	l	v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<del>                                     </del>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			х
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		<u> </u>
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	23		
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	İ		ĺ
	through 24d and complete Schedule K If "No," go to line 25a	24a		х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			1
	current or former officers, directors, trustees, key employees, highest compensated employees, or			x
	disqualified persons? If "Yes," complete Schedule L, Part II	26		_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			l
	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,	21	<b></b>	
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			l
	conservation contributions? If "Yes," complete Schedule M	30	ļ. —	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			x
	Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		х
33	complete Schedule N, Part II	J.		<u> </u>
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	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		x	
	19? Note. All Form 990 filers are required to complete Schedule O	38		<u> </u>

Par				
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes	No
	Enter the number reported in Rev 3 of Form 1006. Enter -0, if not applicable.	$\vdash$	165	1
	Enter the humber reported in Box 3 of Point 1090. Enter 40-11 not applicable.			]
	Enter the number of Forms W-2G included in line to Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0.			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	Х	
b	If "Yes," enter the name of the foreign country ▶ COLOMBIA			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)		-	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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 the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6.		
_	gifts were not tax deductible?	6b		,
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a	-	
_	and services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		
·	required to file Form 8282?	7c		
Ь	If "Yes," indicate the number of Forms 8282 filed during the year			نـ ـ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		_	!
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.	-		-1
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter			1
	Initiation fees and capital contributions included on Part VIII, line 12	·		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	- I		!
11	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders			
	Gross income from members or shareholders			
D	against amounts due or received from them )			1
123	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			ļ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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			
	Enter the amount of reserves on hand	igsqcurve		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

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 Check if Schedule O contains a response or note to any line in this Part VI				tions X
Coot	ion A. Governing Body and Management		<del></del>		I A
Seci	ion A. Governing Body and Management			Yes	No
		1a 6			
1a	Enter the number of voting members of the governing body at the end of the tax year Lift there are material differences in voting rights among members of the governing body, or	Tu .			1
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O	1b 6			
b	Enter the number of voting members included in line 1a, above, who are independent L		1		ĺ
2	Did any officer, director, trustee, or key employee have a family relationship or a business rela			<u>x</u>	
	any other officer, director, trustee, or key employee?		2		
3	Did the organization delegate control over management duties customarily performed by or unc				v
	supervision of officers, directors, or trustees, or key employees to a management company or other		3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file		_4_	Х	<del></del>
5	Did the organization become aware during the year of a significant diversion of the organization's as		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 ele	ct or appoint			
	one or more members of the governing body?		7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval b	y) members,			
	stockholders, or persons other than the governing body?		7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions unde				í
	the year by the following	J		- <del>-</del> -	ال ـــا
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be				
J	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Inter		Code	)	
				Yes	No
40-	Did the organization have local chapters, branches, or affiliates?		10a	Х	
D	If "Yes," did the organization have written policies and procedures governing the activities of s		10b	х	
44	affiliates, and branches to ensure their operations are consistent with the organization's exempt put		11a	x	
11a		ng the form?.			<del></del> ,
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		12a	~x -	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		120		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests the	nat could give	12b		х
	rise to conflicts?		120		<del></del>
С	Did the organization regularly and consistently monitor and enforce compliance with the po		120	х	
	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		14	X	
14	Did the organization have a written document retention and destruction policy?		14	Λ.	,
15	Did the process for determining compensation of the following persons include a review and				li
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			-	  v
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	-	<del>, -</del>	d
	with a taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to	o evaluate its			[
	participation in joint venture arrangements under applicable federal tax law, and take steps to				1
	organization's exempt status with respect to such arrangements?		16b		
Sect	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ NY,				
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)
	available for public inspection. Indicate how you made these available. Check all that apply	. , = ====	(,	,,-,-	.,,
	Own website Another's website X Upon request Other (explain in Scho	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents	s conflict of int	erect	nalics	/ and
13	financial statements available to the public during the tax year	o, commet or file	ÇI ÇOL	Polic	, and
20	· · · · · · · · · · · · · · · · · · ·	ooks and rocces	c -		
20	State the name, address, and telephone number of the person who possesses the organization's be TASHA NG 224 WEST 57TH STREET NEW YORK, NY 10019	ooks and record	J -		
JSA		•	Form	990	(2017)
7E1042	1 000				. ,

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee  (c)										
(A)	(B)	Position		(D)	(E)	(F)				
Name and Title	Average	(do not check more than one		Reportable	Reportable	Estimated				
	hours per			nless person is both an				compensation	compensation from	amount of
	week (list any	office	er and		irect	or/trust	·	from	related organizations	other compensation
	hours for related organizations below dotted line)	ns rect   little   employee		the organization (W-2/1099-MISC)	1 ' '					
(1)CHRISTOPHER STONE UNTIL9/11/17	. 02									
DIRECTOR/PRESIDENT	39.98	х		х				478.	1,132,682.	149,888
(2)GEORGE SOROS	.02									
DIRECTOR/CHAIRMAN ,	.07	х		Х				0.	0.	542
(3)JONATHAN SOROS	. 02									-
DIRECTOR	. 09	Х						0.	0.	542
(4)ALEXANDER SOROS	.02									
DIRECTOR	. 07	Х						0.	0.	542
(5)ANDREA SOROS COLOMBEL	.02									
DIRECTOR	.09	Х						0.	0.	542
(6) SHERRILYN IFILL UNTIL 12/11/17	1.08									
DIRECTOR	0.	Х						12,000.	0.	543
(7) PIERRE MIRABAUD	.02									
DIRECTOR	0.	Х						0.	0.	542
_(8)ETHAN ZUCKERMAN	4.48	ļ		Ì						
DIRECTOR	0.	Х						51,472.	0.	543
(9)MAIJA ARBOLINO	2.44	ļ			ŀ					
TREASURER	37.56			Х				21,191.	325,648.	125,140
(10)GAIL SCOVELL	6.74		:							
SECRETARY	33.26			Х				65,258.	322,167.	104,937
(11)AURO SEAN NICHOLAS FRASER	40.00	Į			1					
PROGRAM OFFICER	0.					Х		103,210.	0.	12,210
(12)NICOLAS HERNANDEZ GONZALEZ	40.00				ĺ					
PROGRAM OFFICER	0.					Х		104,060.	0.	10,266
(13)ANGELICA PRIETO MARIA ZAMORA	40.00									
PROGRAM OFFICER	0.					Х		104,060.	0.	6,863
(14)										

JSA 7E1041 1 000

Form 990 (2017)

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	ye	es,	and I	ligl	hest Compensat	ed Employ	ees (c	ontinue	d)
(A) Nàme and title	(B)  Average hours per week (list any hours for	(do not check more than box, unless person is both officer and a director/trus					an ee)	(D) Reportable compensation from the	(E)  Reportable compensation froi related organizations	on from d	other compensatio	
	related organizations below dotted fine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		orga and	m the nization related nizations
											_	_
												-
1b Sub-total	ection A .						<b>*</b> * *	461,729. 0. 461,729.	1,780	0.		13,100. 0 13,100.
Total number of individuals (including but not reportable compensation from the organization)	limited to t		liste				o re	ceived more than	\$100,000	of		
Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											3	Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,0	003	) If	"Yes	5,"	complete Schedu	le J for .	such	4	х
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	satio	on i	fron	n any	un	related organization	on or indivi	dual	5	х
Section B. Independent Contractors									-	_		'
Complete this table for your five highest com- compensation from the organization. Report of year.												
(A) Name and business add	dress							(B) Description of se	ervices	С	(C) ompens	ation
ATTACHMENT 3												
							$\perp$				<del></del>	
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nite	d to	thos	se li	sted above) who	received			<del></del>

Page 9

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	100,000,000	100,000,000			
- Fe	- ''	Total. Add lines la-III	Business Code			,	
еп				<del></del>			·
Zev	2a						<del> </del>
e e	ь						
يَ	C						+
Š	d	<u> </u>					
ran	е						<del>                                     </del>
Program Service Revenue	f	All other program service revenue					<del></del>
<u> </u>	g	Total Add lines 2a-2f	<u></u> . <b>&gt;</b>	0		· · · · · ·	<del></del> 1
	3	Investment income (including divider	nds, interest,				
		and other similar amounts)	▶ ]	0			<u> </u>
,	4	Income from investment of tax-exempt bond		0			
	5	Royalties	•	0	•		
		(ı) Real	(II) Personal	-			
		Cross seets					
	6a	Gross rents	_				
	b	Less rental expenses					1
	С	Rental income or (loss)		0	<del></del>		-
	d	Net rental income or (loss)	(n) Other	U			<del>                                     </del>
	7a	Gross amount from sales of	(ii) Other				
		assets other than inventory		•	•	,	
	b	Less cost or other basis					l i
		and sales expenses					Ì
	С	Gain or (loss)					_
	d	Net gain or (loss)	. <u> ▶</u> ]	0			
•	8a	Gross income from fundraising					1
nue	-	events (not including \$					
eve		of contributions reported on line 1c)	1			,	1
Ř		· · · · · · · · · · · · · · · · · · ·				<u>'</u>	
Other Rever	۱.	See Part IV, line 18	1				
ō	l .	Less direct expenses b		0			
	C	Net income or (loss) from fundraising events		0			<del></del> -
	9a	Gross income from gaming activities See Part IV, line 19 a					
	ь	Less direct expenses b					_
	С	Net income or (loss) from gaming activities	. <u></u>	0			
	10a	Gross sales of inventory, less returns and allowances			s		
	b	Less cost of goods sold b  Net income or (loss) from sales of inventory.		0			
	⊢ٽ	Miscellaneous Revenue	Business Code				<del>                                     </del>
	<u> </u>		Dasiness Code		<del></del>		-  <b>-</b>
	11a		<u> </u>		<del></del>	<del> </del>	-
	ь				<del>-</del>		
	c				<u></u>		
	d	All other revenue					<del> </del>
	e	Total. Add lines 11a-11d	▶	0			
	12	Total revenue. See instructions		100,000,000			
JSA 7E105							Form <b>990</b> (201

FUND FOR POLICY REFORM, INC.

1

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a resp	onse of note to any lin	e iii triis Fart i A		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	45,551,033.	45,551,033.		
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22	0.			
3	Grants and other assistance to foreign			ŧ	
·	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	12,903,996.	12,903,996.		ł
4	Benefits paid to or for members	0.			]
	Compensation of current officers, directors,				
ŭ	trustees, and key employees	0.			
6	Compensation not included above, to disqualified				
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	371,070.	371,070.		
ð	Pension plan accruals and contributions (include section 401/k) and 403/b) employer contributions)	63,208.	63,208.		
_	section 401(k) and 403(b) employer contributions)	46,346.	46,346.		
	Other employee benefits	25,143.	25,143.		
	Payroll taxes				
	Fees for services (non-employees)	0.			
	Management	410,590.	18,923.	391,667.	
	Legal	20,293.	14,704.	5,589.	
	Accounting	0.	11,701.	3,305.	
	Lobbying	0.			
	Professional fundraising services See Part IV, line 17.	0.			
	Investment management fees	0.			
g	Other (If line 11g amount exceeds 10% of line 25, column	897,445.	663,942.	233,503.	
	(A) amount, list line 11g expenses on Schedule O)	057,445.	003,712.	233,303.	
	Advertising and promotion	14,084.	14,084.	· · · · · ·	
	Office expenses	0.	11,001.		
	Information technology	0.	-		
	Royalties	285,810.	285,810.	·	<del></del>
	Occupancy	59,341.	58,425.	916.	<u>-</u>
	Travel		30,423.	710.	
18	Payments of travel or entertainment expenses	ا. ه	ļ		
	for any federal, state, or local public officials	110,063.	108,447.	1,616.	
	Conferences, conventions, and meetings	0.	100,447.	1,010.	
	Interest	0.			
21	· · · · · · · · · · · · · · · · · · ·	3,503.	3,503.		
22	Depreciation, depletion, and amortization	56.	3,303.	56.	
23	Insurance	30.			, "I
24	Other expenses Itemize expenses not covered	rlu i	, , ,		- به میرا شد <sub>ه</sub>
	above (first miscellaneous expenses in line 24e If	• •			
	Ine 24e amount exceeds 10% of line 25, column			, L. ".	- " - "
	(A) amount list line 24e expenses on Schodule (I)	002 420	100 751	860,678.	<u> </u>
-	REIMB TO OPEN SOCIETY INTITU	983,429.	122,751.	5,600.	
~	TAX WITHHOLDING	13,753.	8,153. 7,644.	2,388.	
_	FOREX LOSS	10,032.	4,843.	, 2,306.	
_	NON-TRACKABLE SOFTWARE&IT EQ	219,076.	218,409.	667.	
	All other expenses	61,993,114.	60,490,434.	1,502,680.	
_	Total functional expenses Add lines 1 through 24e  Joint costs Complete this line only if the	01,993,114.	30, 400, 434.	1,302,000.	<u> </u>
20	organization reported in column (B) joint costs			(	
	from a combined educational campaign and				
	fundraising solicitation Check here If	0.			
	following SOP 98-2 (ASC 958-720)	<u> </u>			5 000 (0047)

JSA 7E1052 1 000

Form **990** (2017)

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Form 990 (2017)

**Balance Sheet** Part X (A) (B) Beginning of year End of year 8,381,855. 12,568,847. Cash - non-interest-bearing 1 0. 0. 2 Savings and temporary cash investments ....... 2 47,000,000. 0. Pledges and grants receivable, net .......... 3 0. Ō. 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . 0 0. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 0 0. organizations (see instructions) Complete Part II of Schedule L 6 0. Ο. 7 0. 0. 8 1,075. 1,441. 9 10 a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 3,503. 232,857. 7,007. 10c 0. 0. 11 Investments - publicly traded securities .......... 11 0. 0. 12 12 0. 0. 13 13 Ο. 14 14 29,461. 46,929. 15 15 12,850,074. 55,419,398. 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . . . 16 559,833. 246,999. 17 17 19,568,275. 24,327,011. 18 18 0. 19 0. 19 0. 0. 20 20 0. 0. 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . . Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 0. 0. 22 0.1 0. 23 Secured mortgages and notes payable to unrelated third parties . . . . . . 0. Unsecured notes and loans payable to unrelated third parties..... 0. 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 116,536. 25 20,128,108. 24,690,546. Total liabilities. Add lines 17 through 25....... 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances -7,278,034. 30,728,852. 27 27 28 28 0. Ο. 0. Fund 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here 5 complete lines 30 through 34 Capital stock or trust principal, or current funds 30 Assets 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 -7,278,034. 30,728,852. 33 33 Total liabilities and net assets/fund balances.......... 12,850,074. 55,419,398.

Form **990** (2017)

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

b If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

separate basis, consolidated basis, or both

Separate basis

X Consolidated basis

Form 990 (2017)

Х

3a

Х 2c

## **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number

Nam	e of the organization	Employer identification number
FUI	ND FOR POLICY REFORM, INC.	26-4351242
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(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 writing that the assets held	ın donor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	Yes L No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	ınds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	
	conferring impermissible private benefit?	Yes No
Pa	rt I Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
		of a historically important land area
		of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	
	easement on the last day of the tax year	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	
	historic structure listed in the National Register	_2d
3	Number of conservation easements modified, transferred, released, extinguished, or termin	ated by the organization during the
	tax year ►	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspect	
_	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	one or vation agreements during the year
7		onservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sections are sections.	on 170(h)(4)(B)(ı)
0	and section 170(h)(4)(B)( $\mu$ )?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	
9	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	
	organization's accounting for conservation easements	
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8	
1a	If the organization elected as permitted under SEAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, edupublic service, provide, in Part XIII, the text of the footnote to its financial statements that des	cation, or research in furtherance of
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its ri- works of art, historical treasures, or other similar assets held for public exhibition, edu	evenue statement and balance sheet
	public service, provide the following amounts relating to these items	cation, or research in furtherance or
	(i) Revenue included on Form 990, Part VIII, line 1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X	<b>&gt;</b> \$
2	If the organization received or held works of art, historical treasures, or other similar	assets for financial gain, provide the
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	
а	Revenue included on Form 990, Part VIII, line 1	<b>▶</b> \$
b	Assets included in Form 990, Part X	▶ \$
		0 - b - d - l - D / E 000\ 0042

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

Schedule D (Form 990) 2017

7,007. Schedule D (Form 990) 2017

7,007.

(d) Book value

JSA 7E1269 1 000 Description of property

d Equipment ......

(b) Cost or other basis

10,510.

(c) Accumulated

, depreciation

3,503

(a) Cost or other basis

(investment)

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c).....

Schedule D (Form 990) 2017	•	Page 3
Part VII Investments - Other Securities.	•	
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	<del>-</del>	
(2) Closely-held equity interests	-	
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total (Column (b) must equal Form 990, Part X, col (B) line 12 ) ▶	-	
Part VIII Investments - Program Related.		
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11c See Form 990, Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(4)		
(1)		
(2)	·	
(3)	<u>-</u>	11 11 11 11 11 11 11 11 11 11 11 11 11
(5)	***	
(6)		
(7)	-	
(8)		
(9)		
Total (Column (b) must equal Form 990, Part X, col (B) line 13)		1000
Part IX Other Assets.	***	
	"Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
	scription	(b) Book value
(1)	<u> </u>	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 15)	<u></u>
Part X Other Liabilities.		
Complete if the organization answered line 25.	"Yes" on Form 990	), Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book valu	ie
(1) Federal income taxes		
(2) PAYABLE TO OSI	116,	536.
(3)		
(4)		
(5)		
(6)		
(7)		· ·
(8)		

FUND FOR POLICY REFORM, INC.

JSA 7E1270 1 000

Schedule D (Form 990) 2017

116,536.

FPRI

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

<sup>2.</sup> 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

£	۰,	1	۵	4

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ı.
1	Total revenue, gains, and other support per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
	Net unrealized gains (losses) on investments	
	Donated services and use of facilities	
	Recoveries of prior year grants	
d	Other (Describe in Part XIII )	<u> </u>
e	Add lines 2a through 2d	2e
	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
-	Investment expenses not included on Form 990, Part VIII, line 7b 4a	·
b	Other (Describe in Part XIII )	<u> </u>
	Add lines 4a and 4b	4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part 2		
1	Total expenses and losses per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part IX, line 25	
	Donated services and use of facilities	
	Prior year adjustments	
	Other losses	.
d	Other (Describe in Part XIII )	
	Add lines 2a through 2d	2e
е 3	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1	
	Investment expenses not included on Form 990, Part VIII, line 7b	,
a	Other (Describe in Part XIII )	
	Add lines 4a and 4b	4c
_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	
	XIII Supplemental Information.	, - ,
Provide 2, Part	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	art V, line 4, Part X, line nation
PART	X, LINE 2	
FPR :	INC. IS EXEMPT FROM FEDERAL INCOME TAXES, AS AN ORGANIZATION	
DESCI	RIBED IN SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE. FPR INC.	
RECO	GNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE	
MORE	LIKELY THAN NOT OF BEING SUSTAINED.	
	•	
	· ·	
		-
JSA		Schedule D (Form 990) 2017

Part XIII Supplemental Information (continued)

## **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

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

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	venue Service	<del>-</del>				ispection
	e organization	10			Employer identifica	
Part I	General Information of	n Activities C	outside the U	nited States. Complete	26-435124 of the organization answer	
ass	Form 990, Part IV, line 14th grantmakers. Does the organistance, the grantees' eligibility ints or assistance?	nization mainta ty for the grant	s or assistance	e, and the selection criteri	a used to award the	X Yes No
	grantmakers. Describe in sistance outside the United Sta		ganization's pi	rocedures for monitoring	the use of its grants a	and other
3 Act	ivities per Region (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	pace is needed )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients clocated in the region)	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in the region
(1) EUI	ROPE	0	0	GRANTMAKING		12,086,117
(2) sot	, ASIA	0	0	GRANTMAKING		570,000
(3) SUE	3-SAHARAN AFRICA	0	0	GRANTMAKING		247,879
<b>(4)</b> sot	JTH AMERICA	1	7	PROGRAM SERVICES	STRENGTHEN DEMOCRACY	548,010
(5)				,		
(6)						
(7)						
(8)				-		
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)					,	
(17)						
	ub-total	1	7			13,452,006
b T	otal from continuation heets to Part I					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 JSA 7E1274 1 000 0686ME 720F

Schedule F (Form 990) 2017

13,452,006

c Totals (add lines 3a and 3b)

Page 2

FUND FOR POLICY REFORM, INC.

Schedule F (Form 990) 2017 Part II

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

	airty, mic to, lot any technical will be control with the control will be controlled to the controlled								
-	(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)
				TO PROVIDE					
(1)			EUROPE/ICELAND/GREENLAND	SUPPORT	9,016,669	WIRE			
Ç				TO PROVIDE	4				
(2)			EUROPE/ICELAND/GREENLAND	SUPPORT	60,958	WIRE			
(				TO PROVIDE	,				
3			EUROPE/ICELAND/GREENLAND	SUPPORT	124,782	WIRE			
				TO PROVIDE					
(4)			EUROPE/ICELAND/GREENLAND	SUPPORT	43,846	WIRE			
				TO PROVIDE					
(2)			EUROPE/ICELAND/GREENLAND	SUPPORT	298,550	WIRE			
				TO PROVIDE					
(9)			EUROPE/ICELAND/GREENLAND	SUPPORT	513,460	WIRE			
				TO PROVIDE					
(7)			EUROPE/ICELAND/GREENLAND	SUPPORT	27,852	WIRE			
				TO PROVIDE					
(8)			EUROPE/ICELAND/GREENLAND	SUPPORT	2,000,000	WIRE			
				TO PROVIDE					
(6)			SOUTH ASIA	SUPPORT	570,000	WIRE			
				TO PROVIDE					
(10)			SUB-SAHARAN AFRICA	SUPPORT	247,879	WIRE			
(11)									
(12)									
(13)				•					
(14)									
(15)									
(16)									
2 Enter	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	anizations listed abo	ove that are recognized as c	charities by the	foreign country, rec	cognized as tax	(-exempt		

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities.

10.

Schedule F (Form 990) 2017

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JSA

Page 3

FUND FOR POLICY REFORM, INC.

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 Schedule F (Form 990) 2017

Part III Grants an

Part III can be duplicated it additional space is needed	ted it add	Illonal space is needed						
(a) Type of grant or assistance		(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								-
(16)								
(17)								
(18)								
							Sche	Schedule F (Form 990) 2017

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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)

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)

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)

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)

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)

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)

**Foreign Forms** 

Part IV

1242	Page 4
X	No

Schedule F (Form 990) 2017

No

Yes

Yes

**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)

PROCEDURES FOR MONITORING THE USE OF GRANTS OUTSIDE THE UNITED STATES THE ORGANIZATION ENTERS INTO GRANT AGREEMENTS WITH GRANTEES THAT REQUIRE THE ORGANIZATION REVIEWS REPORTS FROM GRANTEES TO ENSURE THAT THE FUNDS ARE BEING SPENT IN ACCORDANCE WITH THE GRANT AGREEMENTS.ACCRUAL METHOD OF ACCOUNTING WAS USED TO REPORT PROGRAM SERVICE AND GRANT EXPENDITURES ON SCHEDULE F.

## **SCHEDULE 1**

(Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

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

Open to Public Inspection Employer identification number

26-4351242

:		
	INC.	
	FUND FOR POLICY REFORM,	
anization	POLICY	
the orga	FOR	L
Name of the organization	FUND	

General Information on Grants and Assistance Part |

-	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
	the selection criteria used to award the grants or assistance?
~	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Yes X

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

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,	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) OPEN SOCIETY POLICY CENTER							TO PROVIDE GENERAL
224 WEST 57TH STREET, NEW YORK, NY 10019	52-2028955	501(C)(4)	16,759,566				SUPPORT
(2) WORKING FAMILIES ORGANIZATION							TO PROVIDE GENERAL
1 METROTECH CENTER N 11 FL, BKLYN NY 11201	20-4994004	501(C)(4)	1,000,000				SUPPORT
(3) ONE ACTION						:	TO PROVIDE GENERAL
1299 PENNSYLVANIA AVE, SUITE 400, DC 20004	02-0544768	501(C)(4)	1,000,000				SUPPORT
(4) AMERICAN CIVIL LIBERTIES UNION, INC							TO PTOVIDE GENERAL
125 BROAD ST, 18TH FL, NEW YORK, NY 10004	13-3871360	501 (C) (4)	13,750,000				SUPPORT
(5) PLANNED PARENTHOOD ACTION FUND							TO PROVIDE GENERAL
123 WILLIAM STREET, NEW YORK, NY 10038	13-3539048	501(C)(4)	10,000,000				SUPPORT
(6) KANSAS CITY FOP LODGE 99							TO PROVIDE GENERAL
527 WEST 39TH ST, KANSAS CITY, MO 67111	26-0620588	501 (C) (4)	145,500		•		SUPPORT
(7) NEWARK SUPERIOR OFFICERS' ASSOCIATION							TO PROVIDE GENERAL
1 LINCOLN AVE, NEWARK, NJ 07104	22-3152930	501 (C) (5)	255,100				SUPPORT
(8) AMERICA VOTES							TO PROVIDE GENERAL
1155 CONNECTICUT AVE NW, SUITE 600, DC 20036	26-4568349	501(C)(4)	1,000,000				SUPPORT
(9) MASSACHUSETTS ASSOCIATION OF WOMEN IN LAW E							TO PROVIDE GENERAL
24 BEACON ST, BOSTON, MA 02133	51-0511652	501 (C) (3)	181,485				SUPPORT
(10) LOS ANGELES WOMEN POLICE OFFICERS AND ASSOC							TO PROVIDE GENERAL
PO BOX 862263, LOS ANGELES CA 90086	26-3700881	501(C)(3)	200,000				SUPPORT
(11) AUSTIN POLICE ASSOCIATION							TO PROVIDE GENERAL
5817 WILCAB RD, AUSTIN, TX 78721	74-6051502	501(C)(S)	194,382				SUPPORT
(12) NATIONAL ORGANIZATION OF BLACK LAW ENFORCEM							TO PROVIDE GENERAL
PO BOX 30819, WILMINGTON, DE 19805	51-0326565	501(C)(3)	200,000				SUPPORT
2 Enter total number of section 501(c)(3) and government	government o	organizations lis	organizations listed in the line 1 table	le		<b>A</b> : : : : : : : : : : : : : : : : : : :	
3 Enter total number of other organizations listed in the line 1 table	ed in the line	1 table				<b>A</b> : : : : : : : : : : : : : : : : : : :	

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

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Schedule I (Form 990) (2017)

## SCHEDULE

(Form 990).

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

Open to Publi Inspectior

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

**Employer identification number** 26-4351242 FUND FOR POLICY REFORM, INC. Name of the organization

# Part I General Information on Grants and Assistance

- 8 N 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
  - 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed Part II

מסס, ו מונוץ, וווכ בו, וסו מווץ וכטואוכוון נוומנוס				can be daplicate		500	
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 grant or assistance
(1) WARREN COUNTY POLICE CHIEF'S ASSOCIATION							TO PROVIDE GENERAL
211 RT 31, WARREN, NJ 07882	97-0641231	501(C)(3)	15,000				SUPPORT
(2) FISSION STRATEGY, LLC							TO PROVIDE GENERAL
PO BOX 128, MILL VALLEY, CA 94942	94-3438751	N/A	300,000				SUPPORT
(3) THE DEMOCRACY INTEGRITY PROJECT							TO PROVIDE GENERAL
1360 BEVERLY RD, SUITE 300, MCLEAN VA 22101	81-5223488	501(C)(3)	500,000				SUPPORT
(4) BANK INFORMATION CENTER							TO PROVIDE GENERAL
1023 15TH ST NW, 10TH FL, DC 20005	52-1682441	501(C)(3)	50,000				SUPPORT
(5)		,					
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government		rganizations lis	organizations listed in the line 1 table			•	9.
3 Enter total number of other organizations listed in the line 1 table	ted in the line	1 table				•	10.

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

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Schedule I (Form 990) (2017)

FUND FOR POLICY REFORM, INC.

Schedule I (Form 990) (2017)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						,
5						
, ,						
4			,			
r.						
9					)	
Part IV	Part IV Supplemental Information. Provide the Inform	Information re	squired in Part I. I	ine 2. Part III. c	ation required in Part I. line 2. Part III. column (b), and any other additional	ther additional

Part IV Supplemental Information. Provide the information required in Provide the information.

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES

THE ORGANIZATION ENTERS INTO GRANT AGREEMENTS WITH GRANTEES THAT REQUIRE

THE ORGANIZATION REVIEWS REPORTS FROM GRANTEES TO ENSURE THAT REPORTING.

THE FUNDS ARE BEING SPENT IN ACCORDANCE WITH THE GRANT AGREEMENTS.

Schedule I (Form 990) (2017)

## **SCHEDULE J** (Form 990)

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

Compensated Employees

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

Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

FUND FOR POLICY REFORM, INC.

Employer identification number

26-4351242

Paru	Questions Regarding Compensation			
			Yes	No .
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments 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 Written employment contract			
	Independent compensation consultant Compensation survey or study		-	
	Form 990 of other organizations  Approval by the board or compensation committee			1
	<del></del>			j
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	L _ ]		
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			1
				1
	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			i
	compensation contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b		х
	If "Yes" on line 5a or 5b, describe in Part III			1
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
U				
_	compensation contingent on the net earnings of The organization?	6a		
a	<del>-</del>	<del></del>		X
b	Any related organization?	6b		
	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			
	ın Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2017

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 Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of W-2	of W-2 and/or 1099-MISC compensation	SC compensation	but formation (2)	oldosotook (O)	Total of ordinar	acita account (1)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred	benefits	(B)(i)(D)	in column (B) reported as deferred on pnor Form 990
CHRISTOPHER STONE UNTIL	Ξ	435	.39.	4.	65.	426.	. 696	
1DIRECTOR/PRESIDENT	Ξ	774,316	. 69,961.	288,405.	116,147.	33,250.	1,282,079.	175,451.
MAIJA ARBOLINO	Ξ	20,465	. 415.	311.	3,115.	5,040.	29,346.	
2TREASURER	Ξ	314,491	6,382.	4,775.	47,865.	69,120.	442,633.	
GAIL SCOVELL	Ξ	63,570	1,280.	408.	9,601.	8,526.	83,385.	
3SECRETARY	€	313,830	6,320.	2,017.	47,399.	39,411.	408,977.	
	Ξ							
4	€							
	Ξ							
ı,	Ξ							
	ε							
9	<u>Ξ</u>							
	Ξ							
7	Ξ							
	Ξ							
∞	Ξ							
	Ξ							
6	Ξ							
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	(3)							
11	Ξ							
	ε							
12	Ξ				= -			
	Θ							
13	Ξ							
	Ξ							
14	Έ)							
	Ξ							
15	Ξ							
	Ξ							
16	Ξ				:			
							Sch	Schedule J (Form 990) 2017

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Schedule J (Form 990) 2017

Page 3

# 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.

SCHEDULE J, PART I, LINE 3

FPR, INC. HAD FIVE EMPLOYEES LOCATED IN BOGOTA DURING 2017. ALSO

EMPLOYEES OF OPEN SOCIETY INSTITUTE, A RELATED SECTION 501(C)(3)

TAX-EXEMPT ORGANIZATION, PERFORM SERVICES FOR FPR INC. FPR INC.

REIMBURSED OPEN SOCIETY INTITUTE FOR THEIR SERVICES BASED ON THE TIME

THEY SPEND ON FPR INC. MATTERS. THEIR COMPENSATION IS DETERMINED BY OPEN

SOCIETY INSTITUTE, AND IS BASED ON MARKET COMPARABILITY DATA AND IS

DOCUMENTED IN OPEN SOCIETY INSTITUTE'S RECORDS

SCHEDULE J, PART I, LINE 4B

THE FOLLOWING INDIVIDUALS PARTICIPATE IN A SECTION 457(F) SUPPLEMENTAL

NONQUALIFIED RETIREMENT PLAN ("THE PLAN") SPONSORED BY THE FILING

ORGANIZATION OR A RELATED ORGANIZATION: CHRISTOPHER STONE. THE FOLLOWING

457(F) AMOUNTS WERE DEFERRED DURING YEAR AND REPORTED ON SCHEDULE J, PART

THE FOLLOWING 457 (F) AMOUNTS II, COLUMN(C): CHRISTOPHER STONE - \$57,713; BECAME VESTED IN OR PAID OUT DURING YEAR AND REPORTED ON SCHEDULE J, PART

II, COLUMN (B)(III): CHRISTOPHER STONE - \$280,886.

V 17-7.2F

Schedule J (Form 990) 2017

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.

SCHEDULE J, PART I, LINE 7

DISCRETIONARY BONUSES ARE BASED ON PERFORMANCE.

Schedule J (Form 990) 2017

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## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No 1545-0047

Name of the organization

FUND FOR POLICY REFORM, INC.

Employer identification number

26-4351242

PART VI, SECTION C, LINE 19

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

PART VI, SECTION B, LINE 11B

THE FORM 990 IS PREPARED IN HOUSE AND REVIEWED BY LEGAL COUNSEL AND AN INDEPENDENT ACCOUNTING FIRM. THE FORM 990 IS CIRCULATED TO FPR INC'S BOARD PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

PART VI, SECTION B, LINE 12C

DIRECTORS, OFFICERS AND STAFF MUST DISCLOSE POTENTIAL CONFLICTS OF
INTEREST; ALL OF THE ORGANIZATION'S TRANSACTIONS ARE SCREENED AGAINST ALL
DISCLOSURES. RECUSAL IS REQUIRED WHEN A CONFLICT IS DISCOVERED.

PART VI, SECTION B, LINE 15

FPR INC. HAD FIVE EMPLOYEES DURING 2017. ALSO EMPLOYEES OF OPEN SOCIETY INSTITUTE, A RELATED SECTION 501(C)(3) TAX-EXEMPT ORGANIZATION, PERFORM SERVICES FOR FPR INC. FPR INC. REIMBURSED OPEN SOCIETY INSTITUTE FOR THEIR SERVICES BASED ON THE TIME THEY SPEND ON FPR INC. MATTERS. THEIR COMPENSATION IS DETERMINED BY OPEN SOCIETY INSTITUTE, AND IS BASED ON MARKET COMPARABILITY DATA AND IS DOCUMENTED IN OPEN SOCIETY INSTITUTE'S RECORDS.

PART VI, SECTION A, LINE 2

GEORGE SOROS, JONATHAN SOROS, ALEXANDER SOROS AND ANDREA SOROS COLOMBEL

Employer identification number

26-4351242

HAVE A FAMILY RELATIONSHIP.

PART VI, SECTION A, LINE 7A FUND FOR POLICY REFORM, A RELATED TAX-EXEMPT ORGANIZATION, IS THE SOLE MEMBER OF THE CORPORATION.

PART VI, SECTION A, LINE 7B PURSUANT TO THE BY-LAWS, IN ADDITION TO APPOINTING THE CLASS B DIRECTORS, THE MEMBER DETERMINES THE TOTAL NUMBER OF DIRECTORS, APPROVES EXCEPTIONS TO THE TERM LIMITS FOR DIRECTORSHIPS, FILLS VACANCIES ON THE BOARD, APPROVES REMOVALS OF DIRECTORS AND APPROVES AMENDMENTS TO THE BY-LAWS.

PART VI, SECTION A, LINE 4 FPR AMENDED PROVISIONS OF ITS BYLAWS RELATED TO SUCCESSOR MEMBERSHIP ON THE BOARD OF DIRECTORS FOLLOWING THE LIFETIME OF THE CORPORATION'S INITIAL CLASS A DIRECTOR.

ATTACHMENT 1

## FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF THE FUND FOR POLICY REFORM, INC. ("FPR, INC.") IS TO PROMOTE SOCIAL WELFARE THROUGH ITS SUPPORT OF FEDERAL AND STATE LEGISLATION THAT ASSURES GREATER FAIRNESS IN POLITICAL, LEGAL AND ECONOMIC SYSTEMS AND SAFEGUARDS FUNDAMENTAL RIGHTS. IT CONDUCTS ACTIVITIES TO BRING ABOUT CIVIC BETTERMENTS AND SOCIAL IMPROVEMENTS IN COMMUNITIES AROUND THE WORLD BY ADVOCATING THE REFORM OF LOCAL, STATE, FEDERAL OR FOREIGN LAWS OR REGULATIONS. IT ALSO CONDUCTS SUPPORTING ACTIVITIES THAT ARE CHARITABLE OR EDUCATIONAL TO PROMOTE SOCIAL WELFARE. FPR INC. MAKES GRANTS TO ORGANIZATIONS CARRYING OUT Name of the organization FUND FOR POLICY REFORM, INC. Employer identification number 26-4351242

ATTACHMENT 1 (CONT'D)

## PART III, LINE 1 - ORGANIZATION'S MISSION

THESE PURPOSES AND OTHERWISE COOPERATES WITH OTHER ORGANIZATIONS AND/OR GOVERMENTAL AGENCIES TO ACHIEVE THESE GOALS. FPR, INC. IS FUNDING INITIATIVES THAT INVOLVE PUBLIC WELFARE, DRUG POLICY, ALLEVIATION OF POVERTY, AND ELECTORAL REFORM.

FORM 990, PART III, LINE 4D - OTHER 1	PROGRAM SERVICES		ATTACHMENT 2	
DESCRIPTION		GRANTS	EXPENSES	REVENUE
ALLIANCE FOR SOCIAL DIALOGUE		0.	341,874.	
OPEN SOCIETY INITIATIVE FOR EUROPE		60,958.	127,884.	
OTHER		500,000.	895,847.	
	TOTALS	560,958.	1,365,605.	

ATTACHMENT	3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SOCIAL SCIENCE BAHA 345 RAMCHANDRA MARG KATHMANDU NEPAL	CONSULTANT '	352,435.
HOGAN LOVELLS BSTL COLUMBIA SQUARE 555 13 STREET NW WASHINGTON, DC 20004	LEGAL FEES	159,100.
SIMPSON THACHER BARTLETT, LLP 425 LEXINGTON AVENUE NEW YORK, NY 10017	LEGAL FEES	255,863.

## SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

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

FUND FOR POLICY REFORM, INC.

Part I

Department of the Treasury Internal Revenue Service Name of the organization

2017	Open to Public	Inspection

OMB No 1545-0047

Employer identification number 26-4351242

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
£						
(2)						
(3)						
(4)						
(2)						i
(9)						
Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had	e organization answ	ered "Yes" on Fo	orm 990, Part IV,	line 34, because	ıt had

חום חו וווחים וכומוכח ומא-כ	סוופ סו יווסופ ופומנפת נמל-כלפוווף כו שמוויצמניסוו מתוויום ניוכ נמל לכמו:	ic tay year.						
(a)		(q)	(၁)	(p)	(ə)		(6)	677
Name, address, and EIN of related organization	related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(5)(13) ااed م
							Yes	No
(1) OPEN SOCIETY INSTITUTE	13-7029285							
224 WEST 57TH STREET	NEW YORK, NY 10019	CHARITABLE	NY	501(C)(3)	PF	N/A	×	
(2) FOUNDATION TO PROMOTE OPEN SOCIETY	26-3753801							
224 WEST 57TH STREET	NEW YORK, NY 10019	CHARITABLE	DE	501(C)(3)	PF	N/A	×	
(3) OPEN SOCIETY FUND, INC	13-3095822							
224 WEST 57TH STREET	NEW YORK, NY 10019	CHARITABLE	NY	501(C)(3)	PF	N/A	×	
(4) OPEN SOCIETY POLICY CENTER	52-2028955							
224 WEST 57TH STREET	NEW YORK, NY 10019	SOC WELFARE	DC	501(C)(4)		N/A		×
(5) FUND FOR POLICY REFORM	35-7090597							
C/O CHRISTIANA TRUST, 501 CARR	WILMINGTON, DE 19809	SOC WELFARE	DE	501(C)(4)		N/A		×
(6) ALLIANCE FOR OPEN SOCIETY INTERNATIONAL	IONAL 81-0623035							
224 WEST 57TH STREET	NEW YORK, NY 10019	CHARITABLE	DE	501(C)(3)	7	OSI		×
(7) SOROS ECONOMIC DEVELOPMENT FUND	13-3965896							
224 WEST 57TH STREET	NEW YORK, NY 10019	CHARITABLE	NY	501(C)(3)	PF	ISO		×

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

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(h) (l)
Percentage Section
ownership (512(b)(13)
controlled entity? Yes No (k) Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, (J) General or managing partner? Yes No Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, (g) Share of end-of-year assets Code V - UBI Code W - UBI Code (f) Share of total (h) Dispreportonate attocations? ŝ income Yes (g) Share of end-of-(e)
Type of entity
(C corp, S corp, or trust) year assets line 34, because it had one or more related organizations treated as a corporation or trust during the tax year (f) Share of total income (d) Direct controlling because it had one or more related organizations treated as a partnership during the tax year (e)
Predomnant
Income (related,
unrelated,
excluded from
tax under
tax under
sections 512 - 514) (c) Legal domicile (state or foreign country) (b) Primary activity (d) Direct controlling entity (c)
Legal
domicile
(state or
foreign (a)Name, address, and EIN of related organization (b) Primary activity (a)
Name, address, and EIN of related organization Part III Part IV (2) 3 (5) (9) (2) 5 (9) 5 (4) (7) (1) (3)4 Ξ

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V 17-7.2F

Schedule<sub>.</sub>R (Form 990) 2017

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

Note: Complete line 1 if any entity is listed in Parte II III or IV of this school ile				Yes	Š
NOTE: COMPAGE MILE 1 I ALL STREET IN THE STREET IN THE STREET IN THE STREET		:	L ,		
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	lated organizations list	ed in Parts II-IV?	,		`   
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a contrôlled entity				4	۱
b Gift. grant. or capital contribution to related organization(s)			1b	×	
			10	×	
				Ĺ	>
d Loans or loan guarantees to or for related organization(s)				1	۱
e Loans or loan guarantees by related organization(s)			1e		×
			<u> </u>		-
			46	; `	×
1 Dividends from related organization(s)			<u> </u>		; :
g Sale of assets to related organization(s),	•				×
			+		×
			<del> </del> =		×
Exclaige of asserts with a few and a			<del>-</del>		×
Lease of facilities, equipment, of other assets to related organization(s)			<u>-</u> : :		
by London of familiation or universal or other accord from related arrangements			, <del>T</del>		¦×
Lease of lacilities, equipment, of other assets for find related organization (s)			: : :		×
				×	
m Performance of services or membership or fundraising solicitations by related organization(s)				_	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			티 : :	4	
o Sharing of paid employees with related organization(s)			<u>9</u> :	×	
			ı	į	٦
p Reimbursement paid to related organization(s) for expenses.			1p	×	
			119	×	
					-
r. Other transfer of cash or property to related organization(s)			1		×
Other transfer of cash or property from related organization(s)	· · · · ·		<u>+</u>		×
	eyoo balbilaan aal si	ed relationships and transa	ortion threshold	پ ا	1
				2	
Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(u) Method of determining amount involved	erminin	Đ.
ODEN SOCIETY POLICY CENTER	щ	16.759.566.	FMV		
	1				
(2) OPEN SOCIETY INSTITUTE	M, N, O, P	983,429.	FMV		
(3) OPEN SOCIETY INSTITUTE	ø	328,840.	FMV		
(4)					
(5)					
(9)					
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7 E 1309 Z 000					

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

Part VI

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

6		ı								-
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from lax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionale altocations?	(1) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(k) Percentage ownership
				Yes No			Yes No		Yes No	
(1)										
167										
(5)	<u>,</u>									
(3)										
								_		
(4)										
									_	
(5)										
(6)										
(7)										
(8)								· -		
(6)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
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400								;		

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Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R See instructions.