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Return of Organization Exempt From Income Tax

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

Form **990** (2017)

Cat No 11282Y

DLN: 93493108003259 OMB No 1545-0047

Do not enter social security numbers on this form as it may be made public Open to Public Department of the Treasur ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018 C Name of organization InterVarsity Christian FellowshipUSA D Employer identification number ☐ Address change 36-2171714 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) ☐ Amended return ☐ Application pending (608) 274-9001 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 115,138,267 F Name and address of principal officer H(a) Is this a group return for Thomas F Lin ☐Yes ☑No subordinates? 635 Science Drive H(b) Are all subordinates Madison, WI 53711 ☐ Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► www intervarsity org L Year of formation 1941 M State of legal domicile IL Summary 1 Briefly describe the organization's mission or most significant activities Interdenominational Christian campus ministry serving students and faculty nationwide Activities & Governance Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 15 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 1,942 Total number of volunteers (estimate if necessary) . . 6 290 7a 119,500 7a Total unrelated business revenue from Part VIII, column (C), line 12 **7**b **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 78,228,860 81,059,637 **9** Program service revenue (Part VIII, line 2g) . . . 5,823,263 4,554,319 3,782,747 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,319,565 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,144,113 11,248,735 95,515,801 100,645,438 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 548,812 543,721 14 Benefits paid to or for members (Part IX, column (A), line 4) . 73,385,038 75,679,462 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) **16a** Professional fundraising fees (Part IX, column (A), line 11e) 81,257 266,579 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶9,718,367 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 27,293,175 24,859,238 101,308,282 101,349,000 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -703,562 19 Revenue less expenses Subtract line 18 from line 12 . -5,792,481 Assets or d Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 64,700,421 64,926,698 8,423,865 21 Total liabilities (Part X, line 26) . 8,962,544 55,737,877 56,502,833 22 Net assets or fund balances Subtract line 21 from line 20 . 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 2019-04-18 Signature of officer Sign Here Denela Wilson CFO and Treasurer Type or print name and title Print/Type preparer's name Ted R Batson Jr Preparer's signature Ted R Batson Jr Date PTIN Check | If P00721951 Paid self-employed Firm's EIN ► 36-3990892 **Preparer** Firm's address > 972 Emerson Parkway-Ste A Phone no (317) 885-2620 Use Only Greenwood, IN 46143 May the IRS discuss this return with the preparer shown above? (see instructions) . ☐ Yes ☐ No

Form	990 (2017)					Page 2
Par	t IIII Statement	of Program Servi	ce Accomplis	hments		
	Check if Sched	dule O contains a resp	onse or note to a	any line in this Part III		🗹
1	Briefly describe the o	rganızatıon's mıssıon				
and of them	universities witnessing le of every ethnicity an	communities of studer id culture, and God's p Bible to issues everyor	nts and faculty wourposes in the wone faces. InterVa	ho follow Jesus as Savi vorld InterVarsity helps rsity also helps particip	an Fellowship/USA is to establish or and Lord growing in love for 0 s students ask the big questions of ants develop critical thinking skill	God, God's Word, God's of life, get to know Jesus for
2	-	undertake any signific r 990-EZ?		vices during the year w	hich were not listed on	☐ Yes ☑ No
	If "Yes," describe the	se new services on Sc	hedule O			
3	•			changes in how it condi	ıcts, any program	
	services?	🗌 Yes 🗹 No				
	If "Yes," describe the	se changes on Schedu	ile O			
4	Section 501(c)(3) and		ons are required	to report the amount of	largest program services, as mea if grants and allocations to others	
4a	(Code) (Expenses \$	64,063,829	ıncludıng grants of \$	543,721) (Revenue \$	257,237)
	See Additional Data					
4b	(Code) (Expenses \$	9,854,153	including grants of \$) (Revenue \$	4,388,176)
	See Additional Data					
4c	(Code) (Expenses \$	5,911,277	including grants of \$) (Revenue \$	10,356,399)
	See Additional Data					
4d		tes (Describe in Sched				
	(Expenses \$		luding grants of) (Revenue \$)
4e	Total program serv	rice expenses ▶	79,829,2	59		

Checklist of Required Schedules

Yes

1

Page 3

No

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Nο Nο

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Nο

Nο

Nο

Nο

Nο

No

Νo

No

Nο

Form **990** (2017)

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14h

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or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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 🛸

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1 01111	550 (2017)			Page 🕶
Par	Checklist of Required Schedules (continued)			
		T	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	•		No
Ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	\top		
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		Yes	
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			No
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		Yes	
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			No

Dage 1

Nο

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

No

Nο

24b

24c

24d

25a

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28a

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28c

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35a

35b

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Yes

Yes

Yes

Yes

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24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization maintain an escrow account other than a refunding escrow at any time during the year

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 🔀

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

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?

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

rm	990 (2017)			Page
Pai	t 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			<u> </u>
	Enterthe growth and an Dev 2 of Ferma 1000 Feter Out that any back is a later to the second of the s		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1,140 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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 account)?	4a		No
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 Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
C	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		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required ?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes	
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		N-
0-	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No No
эa b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		NO
0	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		0 (201

orm 9	990 (2017)			Page 6
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
Sac	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
360	cion 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 11			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
	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		No
	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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8 a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
	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		No
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	: Code	⊋.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L 4	Did the organization have a written document retention and destruction policy?	14	Yes	
	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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		
Sec	ction C. Disclosure			
	List the States with which a copy of this Form 990 is required to be filed AK , CO , FL , GA , HI , MN , MS , NH , TN	, VA , \	WA , W\	/ , WI
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
	State the name, address, and telephone number of the person who possesses the organization's books and records ▶Holly Keller 635 Science Drive Madison, WI 53711 (608) 274-9001			

orm 990 (2	017)										Page 7
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's current off tion Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's current key		•								
vho received organization	organization's five current high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's former dire , more than \$10,000 of reportab	ectors or trust le compensation	ees that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

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Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Part	Section A. Officers, Direct	ors, Trustees	, Key I	Empl	oye	es,	and I	High	est Cor	npensate	d Employees (cont	tinued)		
	(A) Name and Title		ne bo	n off or/t	t che inles ficer	ss pers	i	Repo compo froi organiz	(D) ortable ensation m the eation (W- 9-MISC)	(E) Reportable compensatior from related organizations (\) 2/1099-MISC	N-	Estima amount o compens from	ated of other sation the		
		for related organization of discount former)	organizati relat organiza	ed		
See /	See Additional Data Table														
												+			
												+			
												+			
												4			
												_			
												+			
1h S	Sub-Total			<u> </u>	L		▶					\top		_	
	Total from continuation sheets to Pa		n A .				•								
<u>d</u> T							>			856,490		0		314,758	
2	Total number of individuals (including of reportable compensation from the			e liste	ed al	bove	e) who	rece	eived mo	re than \$10	00,000				
													Yes	No	
3	Did the organization list any former of	officer, director	or trust	ee. k	ev ei	mpla	ovee. d	or hid	ahest cor	mpensated	emplovee on		165		
	line 1a? If "Yes," complete Schedule J			•	•			•			• •	3	Yes		
4	For any individual listed on line 1a, is organization and related organization: individual										the		Van		
5	4 Tes														
	services rendered to the organization										• • •	5		No	
Se	ection B. Independent Contract	ors											1		
1	Complete this table for your five higher from the organization Report comper	est compensate										npen	sation		
		(A) and business addre									(B)		(C		
Cvent		na pusiness audre	:35							Event registi	•		Comper	104,166	
l															

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

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PO Box 822699 Philadelphia, PA 19182

compensation from the organization \blacktriangleright 1

The characteristic Control Con	Part		II Statement of	Revenue								rage 3
Total Inventure Period of Continue Period of					a respo	onse or note to any	line in t	hıs Part VIII				🗆
February February							((A)	(E Relat exe fund	ed or mpt ttion	Unrelated business	Revenue excluded from tax under sections
Total-Add lines 1a-1f St.059,637		1:	a Federated campaig	ns	1a				1646	inue	ı	312-314
Transfer Form For	nts Ints		b Membership dues		1 b							
Total-Add lines 1a-1f St.059,637	Gra nou		c Fundraising events		1c							
Total-Add lines 1a-1f St.059,637	15. T	١,	d Related organizatio	ns	1d							
Total-Add lines 1a-1f St.059,637			e Government grants (co	ontributions)	1e							
Total-Add lines 1a-1f St.059,637	ıs,	1										
Total-Add lines 1a-1f St.059,637	ıtio er S			ot included	1f	81,059,637						
Total-Add lines 1a-1f St.059,637	듗	,										
Dusiness Code	on the	l.										
2a Conference fees	<u>ة</u> ت	֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡֡	n Total.Add lines 1a-1	f	• •	 -		1,059,637				
3 Investment income (including dividends, interest, and other similar amounts)		_					-		-1.010			
3 Investment income (including dividends, interest, and other similar amounts)	۲. ۲۰	2a	Conferences fees				900099	4,5	54,319	4,434,	319 119,5	00
3 Investment income (including dividends, interest, and other similar amounts)	υ Q	b			_							
3 Investment income (including dividends, interest, and other similar amounts)	Ť.	c										
3 Investment income (including dividends, interest, and other similar amounts)	፠											
3 Investment income (including dividends, interest, and other similar amounts)	gran	_		rvice revenue	<u>.</u>							
3 Investment income (including dividends, interest, and other similar amounts)	ď	g	Total.Add lines 2a-2f			▶ 4,5	54,319					
### Synday Synday						interest, and other						
S Royaltes (1) Real		9	similar amounts) .			•	<u> </u>	573,820)			573,820
Continue Continue					-	•		537.456	;			537.456
Sea Gross rents		,	Royaldes			1	╁					
Description Less rental expenses 105,842		6a	Gross rents	(1)		(11)	1					
C Rental income or (loss)							4					
Table Tabl		E	Less rental expenses		105,842							
Ta Gross smount		c		1	144,286		1					
Ta Gross amount (i) Securities (ii) Other		,	•	r (loss)			1	144.286				144 286
Total sales of assets other than inventory South State South State		`	Net rental income o			,						111,200
other basis and seles expenses		7a	from sales of assets other	, ,		· ·	-)					
Net gain or (loss) 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,927 3,208,9		Ŀ	other basis and	8,5	536,410	639,332	2					
8a Gross income from fundraising events (not including \$ cof contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events b c Net income or (loss) from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19		c	Gain or (loss)	Ğ	999,830	2,209,097	7					
(not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events 10aGross sales of inventory, less returns and allowances a b Less cost of goods sold . b 5,211,245 c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b c Total revenue						•	ļ	3,208,927	,			3,208,927
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶ 10aGross sales of inventory, less returns and allowances a 15,776,918 b Less cost of goods sold b 5,211,245 c Net income or (loss) from sales of inventory . ▶ 10,565,673 10,565,673 Miscellaneous Revenue Business Code 11a b c d All other revenue	venue	8a	(not including \$contributions reporte	d on line 1c)	of							
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶ 10aGross sales of inventory, less returns and allowances a 15,776,918 b Less cost of goods sold b 5,211,245 c Net income or (loss) from sales of inventory . ▶ 10,565,673 10,565,673 Miscellaneous Revenue Business Code 11a b c d All other revenue	Re											
a b Less direct expenses b c Net income or (loss) from gaming activities . ▶ 10aGross sales of inventory, less returns and allowances a 15,776,918 b Less cost of goods sold b 5,211,245 c Net income or (loss) from sales of inventory . ▶ 10,565,673 10,565,673 Miscellaneous Revenue Business Code 11a b c d All other revenue	her					ents						
b Less direct expenses b	ŏ	90			ies							
c Net income or (loss) from gaming activities . ▶ 10aGross sales of inventory, less returns and allowances a					а]					
10aGross sales of inventory, less returns and allowances			· ·									
returns and allowances					activit	ies >	1					
c Net income or (loss) from sales of inventory			returns and allowand	es	a	15,776,918						
Miscellaneous Revenue Business Code 11a b d All other revenue		Ŀ	Less cost of goods s	old	b	5,211,245]					
11a b c d All other revenue 1,320 e Total. Add lines 11a-11d 1,320 12 Total revenue. See Instructions		•			invent			10,565,673	3	10,565,673		
b c d All other revenue		11		Revenue		Business Code	1					
d All other revenue 1,320 1,320 e Total. Add lines 11a-11d			.a									
d All other revenue		Ŀ	,									
d All other revenue							_					
e Total. Add lines 11a-11d		•										
e Total. Add lines 11a-11d			4 All add					1 222	,	1 220		
1,320 1,320 1,320 1,320 1,464,489							1	1,320	<u>'</u>	1,320		
100,645,438 15,001,812 119,500 4,464,489					• •	•		1,320				
			- rotarre venue. See	THE UCTIONS	• •			100,645,438	8	15,001,812	119,500	4,464,489

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anizations must comm	olete column (A)	rage II
Check if Schedule O contains a response or note to any	_	·		🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	42,532	42,532		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	501,189	501,189		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,348,896	603,924	578,467	166,505
6 Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	1,522,129	882,119	428,085	211,925
7 Other salaries and wages	57,101,633	45,819,869	4,919,057	6,362,707
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,818,345	2,262,980	243,374	311,991
9 Other employee benefits	8,765,691	7,044,514	863,289	857,888
10 Payroll taxes	4,122,768	3,526,896	419,188	176,684
11 Fees for services (non-employees)				
a Management				
b Legal	195,490	43,916	146,984	4,590
c Accounting	64,322	·	64,322	·
d Lobbying			· · ·	
e Professional fundraising services See Part IV, line 17	266,579			266,579
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,805,900	1,303,067	418,871	83,962
12 Advertising and promotion	1,162,665	1,129,190	21,946	11,529
13 Office expenses	3,839,089	2,517,849	526,146	795,094
14 Information technology	1,434,267	267,990	1,112,816	53,461
15 Royalties				
16 Occupancy	1,178,269	770,038	404,457	3,774
17 Travel	7,346,414	6,721,195	314,891	310,328
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	.,0.10,12	3,722,233		313/313
19 Conferences, conventions, and meetings	4,614,028	4,506,627	72,094	35,307
20 Interest	47,910			47,910
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,412,376	469,211	943,165	
23 Insurance	447,971	278,119	169,093	759
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	·	,	·	
a Equipment	632,523	502,086	127,121	3,316
b Education and training	493,420	454,625	27,785	11,010
c				
d				
e All other expenses	184,594	181,323	223	3,048
25 Total functional expenses. Add lines 1 through 24e	101,349,000	79,829,259	11,801,374	9,718,367
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)				

1

Liabilitie

Fund Balances

Assets or

Net

23

24

25

26

27

28

29

30

31

32

33

34

Page **11**

703,195

2.226.647

8,423,865

35,236,956

21.265.877

56,502,833

64.926.698

Form **990** (2017)

22 23

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1.943.855

8,962,544

35,578,020

20.159.857

55,737,877

64.700.421

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

	Beginning of year		End of year
Cash-non-interest-bearing	596,781	1	
Savings and temporary cash investments	1,075,506	2	1,

1,756,463 2 1,316,316 3 Pledges and grants receivable, net . . 1,137,291 2.589.116 4 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5

2,581,211 II of Schedule L 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . Notes and loans receivable, net .

Assets Inventories for sale or use . 3.385.066 8 3,472,148 1.273.683 9 1,026,635 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 30,108,277 10a basis Complete Part VI of Schedule D 14,856,482 16.484.780 10c 15,251,795 b Less accumulated depreciation 10b 34.916.877 11 Investments—publicly traded securities . 11 34.696.571 1.296.121 2.005.136 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11

	,			
14	Intangible assets		14	
15	Other assets See Part IV, line 11	1,945,200	15	2,117,228
16	Total assets.Add lines 1 through 15 (must equal line 34)	64,700,421	16	64,926,698
17	Accounts payable and accrued expenses	6,752,509	17	5,139,081
18	Grants payable		18	
19	Deferred revenue	266,180	19	1,058,137
20	Tax-exempt bond liabilities		20	
رم 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Page **12**

Yes

Yes

Yes

2a

2b

2c

3a

3b

No

Nο

No

Form 990 (2017)

Form 990 (2017)

Schedule O

4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	55,737,877
5	Net unrealized gains (losses) on investments	5	1,468,518
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	

3	Net unrealized gains (losses) on investments	•	•	•	•	•	•	•	•	•	•	•	•	•		•			1,400,510
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	(exp	olaın	ın s	Sche	edul	e 0)											9	0
10	Not accets or fund balances at and of year Co	mh	ıno l	noc	. 2 +	hroi	iah i	0 (n	auct		al D) n ++ '	v 1.	nn 3	2 2	colu	mn (B))	10	56 502 922

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	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	56,502,833
Par	XII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		🗹

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

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

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

Software Version:

EIN: 36-2171714

Name: InterVarsity Christian FellowshipUSA

Form 990 (2017)

in every nation

Form 990, Part III, Line 4a:

Christian Programs-Collegiate/Campus Ministry During fiscal year 2017-2018, more than 36,742 students and faculty were actively involved in 1,025 InterVarsity communities on 695 campuses across the US. There were 1,348 field staff who served on campuses to help participants study the Bible regularly, do evangelism among their peers, grow in their leadership skills, and serve others through missions. InterVarsity has focused ministry programs designed particularly for international students, sorority and fraternity students, ethnic minority groups, artists, athletes, nurses, graduate students, and faculty In addition, InterVarsity is affiliated with student ministry in countries around the world as a founding member of the International Fellowship of Evangelical Students, whose goal is to establish Christian communities among students

Form 990, Part III, Line 4b:

the Gulf Coast area through spring break service trips

maturity as disciples of Jesus at three retreat and training centers (Cedar Campus, Cedarville, MI, Campus by the Sea, Catalina Island, CA, and Toah Nipi, Rindge, NH) In 2017-2018, these and other training centers hosted a total of 94.916 camper/events days camper days In addition. InterVarsity sponsored missions activities in the US and around the world During 2017-2018 - 213 InterVarsity students and staff participated in 23 Global Programs in 18 countries - 12 students and staff participated in the

Christian Programs-Conference Centers & Missions Programs InterVarsity helps build campus witnessing communities and helps students, alumni, staff, and families grow in

seven-week Global Urban Trek in the Philippines - 1.850 students participated in Urban Programs in 18 cities across the US, serving thousands of community residents -

637 students participated in InterVarsity's Study Abroad program, which partners with IFES movements around the world 44 students participated in our European weekend

retreats and spring break trips for Study Abroad students - Hundreds of students continue to be involved in the ongoing response to Hurricane Katrina in New Orleans and

Christian Religious Media Program-Publishing Resources Through InterVarsity Press (IVP), InterVarsity publishes resources that serve those in the university, the church, and the world and equip and encourage people to follow Jesus as Savior and Lord in all of life IVP published 253 new and revised books (plus corresponding ebook editions) in 2017-2018. IVP has more than 1,700 titles in print, and 1,000 ebook titles are available. IVP distributed over 2,079,000 units in 2017-2018, and its books have been

Form 990, Part III, Line 4c:

translated into dozens of languages

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the compensation from related

and a director/trustee)

organization

1,850

organizations

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

, · · · · · · · · · · · · · · · · · · ·	' المصلحات الماسكا							1 /// 1/1000	. /// 2/1000 '	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Ç€!	key employee	Highest compensated employee	Former	- (W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Thomas F Lin President/Vice President	40 00	1 1		x				208,538	0	34,864	
Dennis O'Neal Chair (part year), Board Member	4 00	X		x				o	0	0	
Elizabeth Nielsen Board Member - Chair	6 00	X		х				0	0	0	
Ron Williams Board Member - Vice Chair	6 00	1 1		х				0	0	0	
Rudy Hernandez	4 00	1 1					П	0	0	0	

Ron Williams
Board Member - Vice Chair
Rudy Hernandez
Board Member

John Alsdorf

Board Member

Board Member

Board Member

Kenneth Elzinga

Board Member

Board Member

John Inazu

Bill Gates

Cynthia Anderson

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Board Member

Board Member

Larry Landgon

Katherine Alsdorf

Barry Rowan

Greg Smith

Board Member

Board Member (part year)

Board Member (part year)

Board Member (part year)

April Hanson

	any hours					ustee		organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Alvın Padılla Board Member	4 00	х						0	0	0
Jane Lin Board Member	4 00	х						0	0	0
Mark Vaselkıv Board Member	4 00	х						0	0	0
Jimmy Quach	4 00									

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Board Member					J	
Mark Vaselkıv	4 00	×			0	
Board Member		^			9	
Jimmy Quach	4 00	1			0	
Board Member		_ ^			0	
Ed Ollie	4 00					

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(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours	and	a dır	ecto	r/tr	ustee)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Brenda Salter McNeil Board Member (part year)	4 00	х						0	0	0
Mark Felton Treasurer (part year)	40 00			x				114,028	0	21,838
Christina Olson Secretary	40 00			x				68,116	0	3,180
Gregory Jao Vice President/Snr Asst to President	40 00			x				121,690	0	8,494

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127,006

136,884

135,205

121,452

137,518

116,233

0

0

0

0

23,073

25,917

18,057

27,430

22,780

29,732

Paula Fuller Executive Vice President

Andrew Ginsberg

Denela Wilson

Jason Thomas

Jeffrey Crosby

Paul Tokunaga

Executive Vice President

Executive Vice President

Executive Vice President

Associate Publisher, VP

Exec Coach & Snr Cons

......

and Independent Contractors

40 00

40 00

40 00

40 00

40 00

40 00

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(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related compensation

and a director/trustee)

organization

109,941

127,589

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organizations

from the

26,584

5,787

any hours

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Project Flourish Exec Director

Karon B Morton

Former Vice President

	1 4117 110413	"""			.,	uoccc,	,	organization	digametracións	1 110111 (110
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Kımberly Porter	40 00					,		445 224		10.053
Vice President/VP Learn & Talent						X		115,331	0	18,953
Theodore Rodgers	40 00							100 000		10.924
National Dir Estate & Gift Planning						X		108,898	U	19,834

Kimberly Porter	40 00			×	115,331	0	
Vice President/VP Learn & Talent				^	113,331	Ŭ	
Theodore Rodgers	40 00			×	108.898	0	
National Dir Estate & Gift Planning				^	100,030	Ŭ	

		I	I		ı			
Theodore Rodgers National Dir Estate & Gift Planning	40 00	l			х	108,898	0	19
National Dir Estate & Ont Planning								
Joshua Hall	40 00							

National Dir Estate & Gift Planning					Х		108,898	0	19,83	4
Joshua Hall	40 00									_
		l	l l	i I	X	l l	106.211	0	l 28.23	5

,		l	I	1 1					1
Joshua Hall	40 00								
					X		106,211	l o	28,235
Assoc Dir Adv Development Dir									

Assoc Dir Adv Development Dir				x	106,211	0	
Rodney S Marion	40 00						

40 00

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efii	e GR/	APHIC prii	<u> 1t - DO NO</u>	T PROCESS	As Filed Data -			DLN: 9:	3493108003259
SCI (For	HED m 990	ULE A		Public (Charity Statu	ion 501(c)(3) d	organization o	ort	OMB No 1545-0047 2017
990I	EZ)				4947(a)(1) nonexe ▶ Attach to Form				2017
		the Treasury	▶ Inf	ormation abou	ıt Schedule A (Form				Open to Public Inspection
		ne organiza Christian Fellow						Employer identific	ation number
								36-2171714	
	rt I				us (All organization : it is (For lines 1 thro			See instructions.	
1 ne c	rganiz		•		•	5 ,	,	(A)(!)	
_		·			sociation of churches				
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
3		·	•	·	vice organization desc			•	
4		name, city,	and state _		ed in conjunction with				
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6 -		•	•	-	governmental unit de				
7		section 17	0(b)(1)(A)	(vi). (Complete				init or from the genera	al public described in
8		A communi	ty trust desc	ribed in sectior	170(b)(1)(A)(vi)	(Complete Part I	Ι)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10	\checkmark	from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (k implete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	
11		An organiza	ation organize	ed and operated	dexclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se d	ction 509(a)(2). See section 509(a	e purposes of one or)(3). Check the box
а		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or componit or elect a major	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganızatıon sup porting organiza	ervised or controlled i				
С		Type III f	unctionally i		and C. supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	ally integrate The organization	d. A supporting organi n generally must satis	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	
e		Check this	box if the org	anızatıon receiv	t IV, Sections A and ved a written determin	nation from the II		pe I, Type II, Type II	[functionally
f	Enter			on-runctionally l organizations	integrated supporting	organization			
g				-	ipported organization(5)			
		lame of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organic in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota	ı								l

(Complete only if you checked the box on line 5, 7, 8, or 9 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.)									
Section A. Public Support									
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total			
Gifts, grants, contributions, and									

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
	line 4						
_ \$	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d)2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	- ·						
11	Total support. Add lines 7 through						

	line 4						
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	tc (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization	's fırst, second, th	ırd, fourth, or fıfth	n tax year as a sec	tion 501(c)(3) or	ganızatıon,
	check this box and stop here					🕨	
S	ection C. Computation of Public			_	•	•	
14	Public support percentage for 2017 (line	e 6, column (f) dı	vided by line 11, o	olumn (f))		14	

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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 Schedule A (Form 990 or 990-EZ) 2017 Part III

	the organization rails i	to quality under	the tests listed t	below, please co	implete Part II.,)	
	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1							
_	membership fees received (Do not	71,713,938	80,751,301	79,949,999	78,228,860	81,059,637	391,703,735
	include any "unusual grants ")	, 1,, 10,,500	00,101,001	, ,	, 0,220,000	02,005,007	032/.00/.00
2	, , , ,						
_	merchandise sold or services						
	performed, or facilities furnished in	19,698,509	19,826,023	25,573,936	20,331,941	20,211,737	105,642,146
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513						
_	T						
4	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
	paid to or expended on its benail						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	91,412,447	100,577,324	105,523,935	98,560,801	101,271,374	497,345,881
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified	881,425	1,459,758	1,319,596	1,033,435	1,372,661	6,066,875
	persons						
b	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the						0
	greater of \$5,000 or 1% of the						
	amount on line 13 for the year	004 425	1 450 750	1 210 506	4 000 405	1 272 551	
_	Add lines 7a and 7b	881,425	1,459,758	1,319,596	1,033,435	1,372,661	6,066,875
8	Public support. (Subtract line 7c						491,279,006
	from line 6) ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9		91,412,447	100,577,324	105,523,935	98,560,801	101,271,374	497,345,881
10a	H	31,112,117	100,077,021	100,020,000	30,300,001	101,271,371	137,313,001
IVa	dividends, payments received on						
	securities loans, rents, royalties	1,204,805	1,073,056	1,530,338	1,339,425	1,361,404	6,509,028
	and income from similar sources						
_	Handakad kuma						
b	Unrelated business taxable income (less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
c	Add lines 10a and 10b	1,204,805	1,073,056	1,530,338	1,339,425	1,361,404	6,509,028
11	, i	1,201,003	1,0,0,000	1,550,550	1,555,425	1,301,104	0,303,020
-11	business activities not included in	_ []		
	line 10b, whether or not the	9,707	0	4,260	11,998	773	26,738
	business is regularly carried on						
12							
	or loss from the sale of capital			l	30,000	1 320	31 320

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If

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

Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2016 Schedule A, Part III, line 15 16

assets (Explain in Part VI) Total support. (Add lines 9, 10c,

check this box and stop here

11, and 12)

14

17

20

Section D. Computation of Investment Income Percentage

101,650,380

99,942,224

15

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

102,634,871

503,912,967

97 490 % 97 360 %

16

Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 18

107,058,533

	1

1	290
1	3/10

Investment income percentage from 2016 Schedule A, Part III, line 17

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

92,626,959

19a 331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

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

Yes

5b

5c

7

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
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)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the	·			
	determination	3b			
	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				

				3.
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	-		
		3с		
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		$\overline{}$	
	supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	$\overline{}$	
	to the foligin supported organization was used exclusively for section 17 o(c)(2)(b) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below	4a			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support				
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the				
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a			

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in Part VI.	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

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)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		i

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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.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			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		
	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		
	ection 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		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
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?		Yes	No
		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		
s	ection 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 year (see instruct The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

(B) Current Year

(optional)

Current Year

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5

Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year Section B - Minimum Asset Amount 1 1a

Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors 2

(explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6

6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 8

3

7

Schedule A (Form 990 or 990-EZ) 2017

Section C - Distributable Amount

Minimum Asset Amount (add line 7 to line 6) Adjusted net income for prior year (from Section A, line 8, Column A)

Enter 85% of line 1

2

Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3

temporary reduction (see instructions)

instructions)

4 5 Income tax imposed in prior year

6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

7

8

1 2

3

4 5

3	Administrative expenses paid to accomplish exempt purposes of supported organizations	<u> </u>
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI) See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

8	Distributions to attentive supported organizations to wh details in Part VI) See instructions					
9	Distributable amount for 2017 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017		
1 Distributable amount for 2017 from Section C, line 6						

details in Part VI) See instructions						
(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
	(i)	(i) (ii) Underdistributions				

9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			_
d From 2015			

e From 2016. f Total of lines 3a through e

d Excess from 2016. . . . e Excess from 2017.

instructions)

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount

c Remainder Subtract lines 4a and 4b from 4		
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
7 Excess distributions carryover to 2018. Add lines 3 ₁ and 4c		

lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
7 Excess distributions carryover to 2018. Add lines 3 ₁ and 4c		
8 Breakdown of line 7		
a Excess from 2013		
b Excess from 2014		
c Excess from 2015		

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

plemental Information. Provide the explanations required by Part II, line 10, Part II, line ion A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, li	e 17a or 17b, Part III, line 12, Part IV,
IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, con D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for fuctions)	Part V, Section B, line 1e, Part V
Facts And Circumstances Test	
A, Supplemental Information	
eference Explanation	
	Facts And Circumstances Test A, Supplemental Information

Schedule A, Part III, Line 12, Returned grant funds - 2016 Amount \$ 30,000 Miscellaneous income - 2017 Amount \$ 1,320

Explanation of Other Income

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
SCHEDULE D | Supplemental Final

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.

2017

DLN: 93493108003259

Department of the Treasury Internal Revenue Service

(Form 990)

► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	ne of the organization Varsity Christian FellowshipUSA			Employer identification number
Da.	,			36-2171714
ك	t I Organizations Maintaining Donor Advi			r Accounts.
_	Complete if the organization answered "Ye	s" on Form 990, Part IV, line 6. (a) Donor advised funds		/hNF:::::do and abbas accounts
	Total number at end of year	(a) Donor advised lunds	1	(b)Funds and other accounts
	Aggregate value of contributions to (during year)			
	Aggregate value of contributions to (during year) Aggregate value of grants from (during year)		37,905	
	Aggregate value of grants from (during year) Aggregate value at end of year		905	
	,			
	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex	clusive legal control?		☑ Yes 🗆 N
	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for any other p	ourpose co	onferring impermissible Yes N
3 [t III Conservation Easements. Complete if th	e organization answered "Yes"	on Form	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the organ	nization (check all that apply)		
	Preservation of land for public use (e g , recreation	n or education) 🔲 Preservati	on of an	historically important land area
	Protection of natural habitat	Preservati	on of a ce	ertified historic structure
	Preservation of open space			
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution i	n the form	m of a conservation Held at the End of the Year
	Total number of conservation easements		1	2a
	Total acreage restricted by conservation easements		F	2b
	Number of conservation easements on a certified historic	structure included in (a)	F	2c
	Number of conservation easements included in (c) acquistructure listed in the National Register	, ,	oric	2d
	Number of conservation easements modified, transferre tax year ▶	d, released, extinguished, or termin	ated by t	he organization during the
	Number of states where property subject to conservatio	n easement is located >		
	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		andling o	of violations,
	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enf	orcing co	
	Amount of expenses incurred in monitoring, inspecting, \blacktriangleright \$	handling of violations, and enforcing	g conserv	ration easements during the year
			-	'0(h)(4)(B)(ı)
	▶ \$ Does each conservation easement reported on line 2(d)	above satisfy the requirements of s ervation easements in its revenue a footnote to the organization's financ	ection 17	YO(h)(4)(B)(ı) ☐ Yes ☐ No use statement, and
rí	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement Organizations Maintaining Collections Complete if the organization answered "Ye	above satisfy the requirements of s ervation easements in its revenue a footnote to the organization's finan- ts of Art, Historical Treasures, s" on Form 990, Part IV, line 8.	nd expencial states	Yo(h)(4)(B)(ı) Yes No use statement, and ments that describes Property Yes No
	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement Organizations Maintaining Collections	above satisfy the requirements of s ervation easements in its revenue a footnote to the organization's financts of Art, Historical Treasures, s" on Form 990, Part IV, line 8. 6 (ASC 958), not to report in its rev public exhibition, education, or rese	nd expencial states or Other renue states earch in fu	Yes No use statement, and ments that describes Po(h)(4)(B)(I) Yes No use Statement, and ments that describes Po(h)(4)(B)(I) Yes No use Statement, and ments and balance sheet works of
	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement. Organizations Maintaining Collections Complete if the organization answered "Ye If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for	above satisfy the requirements of servation easements in its revenue a footnote to the organization's financts of Art, Historical Treasures, s" on Form 990, Part IV, line 8.6 (ASC 958), not to report in its revenuely exhibition, education, or resectal statements that describes these 6 (ASC 958), to report in its revenuely	nd expencial states or Other renue states arch in fue items e stateme	Yes No Is estatement, and ments that describes Po(h)(4)(B)(I) Yes No Is estatement, and ments that describes Por Similar Assets. Itement and balance sheet works of artherance of public service, Itement and balance sheet works of art,
	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports consideration sheet, and include, if applicable, the text of the the organization's accounting for conservation easement. Organizations Maintaining Collections Complete if the organization answered "Ye If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finant if the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publications.	above satisfy the requirements of servation easements in its revenue a footnote to the organization's financts of Art, Historical Treasures, s" on Form 990, Part IV, line 8.6 (ASC 958), not to report in its revenuely exhibition, education, or resectal statements that describes these 6 (ASC 958), to report in its revenuely	nd expencial states or Other renue states arch in fue items e stateme	Yes No Is estatement, and ments that describes Po(h)(4)(B)(I) Yes No Is estatement, and ments that describes For Similar Assets. Itement and balance sheet works of artherance of public service, provide the erance of public service, provide the
(i	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports consideration sheet, and include, if applicable, the text of the the organization's accounting for conservation easement. Organizations Maintaining Collections Complete if the organization answered "Yes If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finant lift the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publifications amounts relating to these items Revenue included on Form 990, Part VIII, line 1	above satisfy the requirements of servation easements in its revenue a footnote to the organization's financts of Art, Historical Treasures, s" on Form 990, Part IV, line 8.6 (ASC 958), not to report in its revenuely exhibition, education, or resectal statements that describes these 6 (ASC 958), to report in its revenuely	nd expencial states or Other renue states arch in fue items e stateme	Yes No Is estatement, and ments that describes Point Assets. Itement and balance sheet works of urtherance of public service, Point and balance sheet works of art, erance of public service, provide the
(i	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement. Organizations Maintaining Collections Complete if the organization answered "Ye If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finant if the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for public following amounts relating to these items	above satisfy the requirements of servation easements in its revenue a footnote to the organization's financists of Art, Historical Treasures, s" on Form 990, Part IV, line 8. 6 (ASC 958), not to report in its revenuite exhibition, education, or resectal statements that describes these 6 (ASC 958), to report in its revenuite exhibition, education, or research call treasures, or other similar assets	nd expencial state or Other renue state earch in fue the statement in further statement in further	Yes No Isse statement, and ments that describes Rer Similar Assets. Itement and balance sheet works of urtherance of public service, ent and balance sheet works of art, erance of public service, provide the
, (i	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports consideration sheet, and include, if applicable, the text of the the organization's accounting for conservation easement. Organizations Maintaining Collections Complete if the organization answered "Ye If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finant if the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publication following amounts relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X If the organization received or held works of art, historical	above satisfy the requirements of servation easements in its revenue a footnote to the organization's financists of Art, Historical Treasures, s" on Form 990, Part IV, line 8. 6 (ASC 958), not to report in its revenuite exhibition, education, or resectal statements that describes these 6 (ASC 958), to report in its revenuite exhibition, education, or research call treasures, or other similar assets	nd expencial state or Other renue state earch in fue the statement in further statement in further	Yes No Ise statement, and ments that describes Position Assets. Itement and balance sheet works of curtherance of public service, Bent and balance sheet works of art, erance of public service, provide the Solution Assets.

- 01	141111	Organizations Maintaining	Collections of	ot Art, i	HISTOFI	caii	reası	ares, or	Otner	Similar A	ssets	(continued)
3		the organization's acquisition, access (check all that apply)	sion, and other	r records,	, check	any of	the fo	llowing t	hat are a	significant	use of it	s collection
а		Public exhibition			d		Loan	or excha	ange prog	ırams		
b		Scholarly research			e		Othe	r				
c		Preservation for future generations										
4	Provi Part)	de a description of the organization's XIII	collections and	dexplain	how the	ey furtl	her the	e organız	ation's ex	kempt purpo	ose in	
5		ng the year, did the organization solic is to be sold to raise funds rather tha								nılar	□ Y	es 🗌 No
Pa	rt IV	Escrow and Custodial Arrar Complete if the organization a X, line 21.		" on For	m 990	, Part	IV, lı	ine 9, or	reporte	ed an amo	unt on	Form 990, Part
1a	Is the	e organization an agent, trustee, cus ded on Form 990, Part X?	odian or other	ıntermed	liary for	contri	bution	s or othe	er assets	not	□ y	es 🗌 No
ь	If "Ye	es," explain the arrangement in Part	XIII and comple	ete the fo	llowing	table				F	Amount	
c	Begir	nning balance	•		_				1c			
d	Addıt	ions during the year							1d			
е	Dıstrı	butions during the year						Ī	1e			
f	Endır	ng balance						Ī	1f			
2 a	Dıd tl	- he organization include an amount oi	n Form 990, Pa	rt X, lıne	21, for	escrov	v or cu	ıstodıal a	ccount lia	ability?	□ Y	es 🗆 No
b	If "Ye	es," explain the arrangement in Part	XIII Check her	e if the e	xplanati	on has	s been	provided	d in Part)	XIII		
Pa	rt V	Endowment Funds. Complet	e if the organ	ization .	answer	ed "Y	es" oı	n Form '	990, Par	t IV, line :	10.	
			(a)Currer	nt year	(b) P	rıor yea	ır	(c)Two ye	ears back	(d)Three ye	ars back	(e)Four years back
1a	Beginn	ning of year balance										
b	Contrib	outions										
С	Net inv	vestment earnings, gains, and losses										
d	Grants	or scholarships										
е		expenditures for facilities ograms										
f	Admını	ıstratıve expenses										
g	End of	year balance										
2	Provi	de the estimated percentage of the c	urrent year end	d balance	(line 1	g, colu	mn (a)) held a:	s			
а	Board	d designated or quasi-endowment 🕨										
ь	Perm	anent endowment ►										
_	Temp	porarily restricted endowment >										
٠		percentages on lines 2a, 2b, and 2c s	hould equal 10	0%								
3а	Are tl	here endowment funds not in the pos nization by	-		tion that	t are h	eld an	ıd admını	stered fo	r the		Yes No
	(i) uı	nrelated organizations									3	Ba(i)
b		elated organizations es" on 3a(ii), are the related organiza	tions listed as	 required	 on Sche	 dule R	. ?				. 3	a(ii)
4	Desci	ribe in Part XIII the intended uses of	the organizatio	n's endo	wment f	funds					_	
Pa	rt VI	Land, Buildings, and Equipr										
		Complete if the organization a									art X, lı	
	Descri		r other basis stment)	(b) Cost	or other	basıs (other)	(c) Acci	umulated o	lepreciation		(d) Book value
1a	Land					1,4	73,911					1,473,911
b	Buildin	ngs				21,3	83,269			9,617,795		11,765,474
С	Leaseh	nold improvements										
		nent				7,2	51,097			5,238,687		2,012,410
						•				<u> </u>		
		lines 1a through 1e (Column (d) mu	st equal Form 9	OO Part	X colur	mn (R)	line	10(c)				15 251 705

	Form 990) 2017				Page 3
Part VII	Investments—Other Securities. Complete if the organise Form 990, Part X, line 12.	anızatıo	n ansv	vered "Yes" on Form 990, Part IV, line	11b.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Method of valuation Cost or end-of-year market vali	ue
(1) Financia (2) Closely-l (3)Other	held equity interests	.			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 9	990, Par	t IV, lı	ne 11c. See Form 990, Part X, line 13.	
		(b) Book			
(1)				osses of site of year market van	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)				
Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description	on Form	990, Pa		.5 ook value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 15)				
Part X	Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.	red 'Yes'	on Fo	orm 990, Part IV, line 11e or 11f.	
1.	(a) Description of liability		(b) B	ook value	
(1) Federal i Royalties pa	ncome taxes			1,884,228	
	nuity agreements			342,419	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col (B) line 25)	•		2,226,647	
	or uncertain tax positions In Part XIII, provide the text of the fo 's liability for uncertain tax positions under FIN 48 (ASC 740) C				

Part XI

2

b

5

1

2

c

d

3 4

b

5

Part XII

Schedule D (Form 990) 2017

Page 4

6,785,605

0

100,645,438

100,645,438

106,666,087

5,317,087

101,349,000

Schedule D (Form 990) 2017

е	Add lines 2a through 2d
3	Subtract line 2e from line 1
4	Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$
а	Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 . . .

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Donated services and use of facilities

Other (Describe in Part XIII)

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Add lines 2a through 2d . .

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

2a

2b

2c

2d

4a

4b

2a 2b

2c

2d

4a 4b 1,468,518

5.317.087

5,317,087

2e

3

4c

5

2e

3

Page 5		Schedule D (Form 990) 2017			
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

Additional Data

Software ID: Software Version:

EIN: 36-2171714

Name: InterVarsity Christian FellowshipUSA

Supplemental Information

Part XI, Line 2d - Other

Adjustments

Explanation

Return Reference

Cost of Goods Sold 5,211,245 Rental Expense 105,842

Supplemental Information						
Return Reference	Explanation					
Part XII, Line 2d - Other Adjustments	Cost of Goods Sold 5,211,245 Rental Expense 105,842					

s

efile GRAPHIC print	- DO NOT F	PROCESS	As Filed Data -			DLN:	93493108003259		
SCHEDULE F (Form 990)	State	ement of	Activities (Outside the Uni	es	OMB No 1545-0047			
(► Compl	ete if the organization answered "Yes" to Form 990, Part IV, line 14b, 19 ▶ Attach to Form 990.				16.	2017		
Department of the Treasury Internal Revenue Service	► Informa	tion about Sche	dule F (Form 990) a	and its instructions is at wv	vw.irs.gov/fori	m990.	Open to Public Inspection		
Name of the organization InterVarsity Christian Fello	wshipUSA					ployer iden 2171714	tification number		
Part I General In Form 990, F			s Outside the U	Inited States. Comple	te if the org	anızatıon a	nswered "Yes" to		
other assistance, th	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No								
	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States								
3 Activites per Region	(The following	ng Part I, line 3	table can be dupli	cated if additional space is	needed)				
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity list program serving specific to service(s)	ice, describe type of	(f) Total expenditures for and investments in region		
See Add'l Data									
3a Sub-total b Total from continuation	on sheets to		0 49				3,408,517 771,866		
Part I c Totals (add lines 3a a	and 3b)		0 58				4,180,383		
For Paperwork Reduction A	ot Notice sos	the Instruction	ns for Form 990	Cat	No 50082W	Schedu	le F (Form 990) 2017		

	ministry partner				
	 Support international ministry partner	30,300	Check and Wire		
	Support international	32,962	Check and Wire		

iministry partner

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2017

Part III can be du Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV,
							appraisal, other
		+ +					
		1					

Sche	dule F (Form 990) 2017		Page 4
Pai	rt IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐Yes	☑ No
	Schedul	e F (Form 9	990) 2017

Schedule F (Fo	rm 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).						
Return Reference	Explanation					
Part I, Line 2	Confirmation from beneficiary organizations that the funds were expended for the purposes intended, including beneficiary organization audited financial reports, 990s if applicable, other government required reporting, and reports on program accomplishments					

Return Reference	Explanation
art I, line 3	Foreign grants/expenditures are accounted for according to the accrual basis of acounting

D-

Additional Data

(a) Pegion

Europe (Including Iceland &

Greenland)

Software ID: Software Version:

EIN: 36-2171714

Name: InterVarsity Christian FellowshipUSA

Staff working with IFES,

International Ministry

Partner

682,741

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	offices in the region	employees or agents in region	in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	for region
Central America and the Caribbean	0	0	Investments		2,005,136

26 Program Service

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region agents in fundraising, program describe specific type of region service(s) in region services, grants to region recipients located in the region) Central America and the 5 Program Service 169.836 Staff working with IFES, Caribbean International Ministry lPartner. Middle East and North Africa Program Service Staff working with IFES, 81,031 International Ministry lPartner.

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region agents in fundraising, program describe specific type of region service(s) in region services, grants to region recipients located in the region) Russia and Neighboring States 246.335 10 Program Service Staff working with IFES, International Ministry lPartner. South America Program Service Staff working with IFES, 35,650 International Ministry lPartner.

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region agents in fundraising, program describe specific type of region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa 102.633 Program Service Staff working with IFES, International Ministry lPartner. South Asia 2 Program Service Staff working with IFES, 85,155 International Ministry lPartner.

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) East Asia and the Pacific 9 Program Service Staff working with IFES, 270.677 International Ministry Partner North America 0 Grants to recipients 425.080 llocated in region

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland & 72,409 0 IGrants to recipients Greenland) located in region Sub-Saharan Africa 0 Grants to recipients 1.500 llocated in region

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (d) (f) Total expenditures (d) Activities conducted offices in the employees or ın region (by type) (ı e , is a program service, for region describe specific type of agents in fundraising, program region services, grants to service(s) in region region recipients located in the region) Central America and the 2.200 0 IGrants to recipients Caribbean located in region

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Supplemental Information Regarding Fundraising or Gaming Activities

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

DLN: 93493108003259 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

(Form 990 or 990-EZ)

SCHEDULE G

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** InterVarsity Christian FellowshipUSA 36-2171714 Part I 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations Solicitation of non-government grants ✓ Internet and email solicitations ✓ Solicitation of government grants ✓ Phone solicitations ☐ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Fundraising Focus Group LLC consulting 521 A1A Beach Blvd 0 163,462 -163,462 Nο Augustine, FL 32080 Fundraising consulting Masterworks 19462 Powder Hill Place No 0 100,967 -100,967 Poulsbo, WA 98370

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

-264,429

264,429

Sche	edule G (Form 990 or 990-EZ) 2017				Page 2
Pa	rt II Fundraising Events. Complethan \$15,000 of fundraising e	event contributions and			
	gross receipts greater than \$!	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue					
eve					
~	1 Gross receipts				
	2 Less Contributions				
	4 Cash prizes				
	5 Noncash prizes				
ses	6 Rent/facility costs				
Direct Expenses	7 Food and beverages				
ញិ អ	8 Entertainment				
elic	9 Other direct expenses				
_	10 Direct expense summary Add lines 4 t	through 9 in column (d)		· .	
	11 Net income summary Subtract line 10) from line 3, column (d)		•	
Pai	Gaming. Complete if the organization on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part 1	IV, line 19, or reported	more than \$15,000
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Expenses	2 Cash prizes				
ă	3 Noncash prizes				
ect	4 Rent/facility costs				
<u>ā</u>	5 Other direct expenses				
		☐ Yes%	☐ Yes %	☐ Yes %	
	6 Volunteer labor	☐ No	☐ No	☐ No	
	7 Direct expense summary Add lines 2 t	through 5 in column (d)		•	
	8 Net gaming income summary Subtrac	t line 7 from line 1, colum	nn (d)	•	
9	Enter the state(s) in which the organizati	ion conducts gaming activ	rities		
a b	Is the organization licensed to conduct go If "No," explain				☐ Yes ☐ No
10a b	Were any of the organization's gaming lid		ed or terminated during the	e tax year?	Yes No
					l

Sche	dule G (Form 990 or 990-EZ) 2017				Р	age 3
11	Does the organization conduct gaming	activities with nonmembers?		□Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gamin	ry or trustee of a trust or a member of a pa	rtnership or other entity	□Yes	_	
13	Indicate the percentage of gaming act	vity conducted in				
а	The organization's facility			13a		%
b	An outside facility			13b		%
14	Enter the name and address of the per	son who prepares the organization's gaming	g/special events books and rec	ords		
	Name •					
	Address P					
15a	Does the organization have a contract revenue?	with a third party from whom the organizati	on receives gaming		_	
b		evenue received by the organization $ hilder$ \$	and the	☐ Yes	∐ No	
U		the third party > \$				
С	If "Yes," enter name and address of th	e third party				
	Name ►					
	Address ►					
16	Gaming manager information					
	Name ►					
	Gaming manager compensation ► \$					
	Description of services provided ▶					
	☐ Director/officer	☐ Employee ☐ Ir	ndependent contractor			
17 a	Mandatory distributions Is the organization required under state retain the state gaming license?	e law to make charitable distributions from	the gaming proceeds to	☐Yes	Пио	
b	Enter the amount of distributions requ	red under state law distributed to other exe	mpt organizations or spent	□ res		
	ın the organization's own exempt activ	ties during the tax year 🕨 \$				
Pai		on. Provide the explanations required because the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o				5).
	Return Reference		Explanation			
	n 990, Schedule G, Part I, Line 2b, nn (ıv)	The services provided by Focus Group, LLC of a capital campaign The Focus Group, LL organization				ght

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -					DLI	N: 934931080	03259
Schedule I (Form 990) Department of the Treasury	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. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 .						0	2017 Open to Public Inspection	
Internal Revenue Service Name of the organization	····ICA					Emplo	yer identific	ation number	
InterVarsity Christian Fellowshi						36-21	171714		
 Does the organization m the selection criteria use Describe in Part IV the organization 	d to award the grants rganization's procedu	istantiate the amount of or assistance ⁷ res for monitoring the u	se of grant funds in the U	nited States	for the grants or assistand		Part IV line	✓ Yes	□ No
			(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descri noncash as	ption of	(h) Purpose of or assistance	
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		-	s listed in the line 1 table				. >		4 0
For Paperwork Reduction Act No	tice, see the Instruction	ns for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990) 2017

Page **2**

(5)

(6) (7) Part IV

Schedule I (Form 990) 2017

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Explanation Return Reference

Part I, Line 2 For donor advised grants, organizations are vetted to ensure the organization's purpose is consistent with InterVarsity's purposes and that the organization is a USA

charity as per the IRS exempt organization list. For other grants, confirmation from beneficiary organizations that the funds were expended for the purposes intended, Including beneficiary organization audited financial reports, 990s if applicable, other government required reporting, and reports on program accomplishments Schedule I (Form 990) 2017

Additional Data

Horizons International

PO Box 18478 Boulder, CO 80308

30 S Bonson St Platteville, WI 53818

IFESUSA

Software ID:	
Software Version:	
EIN:	36-2171714
Name:	InterVarsity Christian FellowshipUSA

84-1141776

26-3538114

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.
(a) Name and address of organization	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash	(f) Method of valua (book, FMV, apprai

(g) Description of non-cash assistance

6,661

9,565

organization	ıf applıcable	grant	cash	(book, FMV, appraisal,
or government			assistance	other)

501(c)(3)

501(c)(3)

(h) Purpose of grant

or assistance

General Support

General Support

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 23-7134962 501(c)(3) 11.000 General Support

General Support

9,765

High Point Church 23-7134962 501(c)(3) 11,000 Ge 7702 Old Sauk Rd Madison, WI 53717

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Home Improvement Ministries

213 Burlington Rd 101-B Bedford, MA 01730 51-0469996

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9310	08003	259
Sch	edule J	Co	mpensati	ion Information	OM	IB No	1545-0	0047
(Fori	n 990)		Compensa	rustees, Key Employees, and Hig ated Employees rered "Yes" on Form 990, Part IV,	hest	20	17	7
_			▶ Attach	to Form 990.				
•	tment of the Treasury al Revenue Service	► Information ad		(Form 990) and its instructions i gov/form990.	s at		to Pul ectio	
	ne of the organiza				Employer identificat	ion nu	ımber	
inte	rVarsity Christian Fe	IIOWSNIPUSA			36-2171714			
Pa	rt I Questi	ons Regarding Compensat	ion					
							Yes	No
1a				the following to or for a person lister y relevant information regarding thes				
	First-class	or charter travel		Housing allowance or residence for	personal use			
	_	companions	닏	Payments for business use of persoi				
		nification and gross-up payments		Health or social club dues or initiation				
	☐ Discretion	ary spending account	Ш	Personal services (e g , maid, chauf	feur, chef)			
b		kes in line 1a are checked, did th Il of the expenses described abo		ollow a written policy regarding paym plete Part III to explain	ent or reimbursement	1b		
2				or allowing expenses incurred by all		2		
	directors, truste	es, officers, including the CEO/E:	xecutive Director	r, regarding the items checked in line	! la/			
3				d to establish the compensation of th	ne			
	_	•	117	not check any boxes for methods CEO/Executive Director, but explain i	n Part III			
		-		•				
		ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				1
		of other organizations	₹	Approval by the board or compensa	tion committee			
		-	_					
4	During the year related organiza		90, Part VII, Se	ction A, line 1a, with respect to the fi	ling organization or a			
_	_		rol naumont?			4a	Yes	
a b		ance payment or change-of-cont r receive payment from, a supple		ified retirement plan?		4a 4b	165	No
c	•	receive payment from, a sapple receive payment from, an equit	•	· ·		4c		No
	•			olicable amounts for each item in Part	: III			
_), 501(c)(4), and 501(c)(29)	_	-				
5		on Form 990, Part VII, Section on the revenues of		the organization pay or accrue any				
а	The organization	17				5a		No
b	Any related orga					5b		No
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section on tingent on the net earnings of	n A, line 1a, did	the organization pay or accrue any				
а	The organization	۶				6 a		No
b	Any related orga					6b		No
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 67 If "Yes		the organization provide any nonfixed rt III	d	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No
9	If "Yes" on line 5 53 4958-6(c)?	3, did the organization also follow	v the rebuttable	presumption procedure described in	Regulations section	9		No
For I	Danamuark Badı	ction Act Notice, see the Inst	ructions for Ec	orm 990 Cat No. 5	i0053T Schedule J		2 990)	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

(A) Name and Title	1	(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1 Thomas F Lin President/Vice President	(i)	204,585	0	3,953	14,687	20,916	244,141	0
y viss i issident	(ii)	0	0	0	0	0	0	0
2 Paula Fuller Executive Vice President	(i)	126,415	0	591	7,893	15,675	150,574	0
	(ii)	0	0	0	0	0	0	0
3 Andrew Ginsberg Executive Vice President	(i)	136,467	0	417	7,019	19,422	163,325	0
	(ii)	0	0	0	0	0	0	0
4 Denela Wilson Executive Vice President	(i)	134,629	0	576	5,475	13,094	153,774	0
	(ii)	0	0	0	0	0	0	0
5 Jeffrey Crosby Associate Publisher, VP	(i)	136,339	0	1,179	6,944	16,354	160,816	0
	(ii)	0	0	0	0	0	0	0
6 Karon B Morton Former Vice President	(i)	126,801	0	788	4,487	1,395	133,471	0
The resident	(ii)	0	0	0	0	0	0	0
	+							
	_						Cobadula	J (Form 990) 2017

Schedule J (Form 990) 2017	Page 3					
Part III Supplemental Inform	nation					
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						
Return Reference	Explanation					
Part I, Line 4a	A former officer received a separation payment in the amount of \$64,000					

Schedule J (Form 990) 2017

efile GRAPHI	C print - DO NO	T PROCES	S As Fi	led Data -					DI	N: 93	4931	.080	3259
Schedule L (Form 990 or 990	Complet	te if the orga 27, 28a,	nization a 28b, or 28 ▶ Attac	1 S With I I nswered "Yes c, or Form 99 h to Form 99	s" on Form 9 0-EZ, Part V 0 or Form 99	90, Part IV, I , line 38a or 0-EZ.	ines 2 40b.				1B No 2(
Department of the Trea	asurv	ormation abo	out Schedu	ile L (Form 99 <u>www.irs.gov</u>) and its inst	ructio	ns is	at	C	pen		ıblic
Name of the org InterVarsity Christi								•	•	entifica	ition r	umbe	er
	ss Benefit Tran						rganıza	tion:					
	lete if the organiza										T.,	٠	
1 (a) Name of disqualified person		(6)	Relationship be	organization	IITIEG PERSON A	na		escrip ansact			es es	ected? No	
2 Enter the amount of tax incurred by organization 4958		ested Per red "Yes" or Part X, line ! (d) Loan !	sons. n Form 990-EZ, 5, 6, or 22	Z, Part V, line 38a, or Form 990,		(g)	, Part IV, line 26, or (g) In default? Approve board		h) ved by rd or	(i)Wrıtten		ten	
					-		Van Na		committee?		W		
			То	From			Yes	No	Yes	No	Yes		No
													_
										-			
Total		<u> </u>		•	\$								
	nts or Assistar					lino 27							
	rested person (b		between n and the	(c) Amount		(d) Type	of assi	stand	e	(e) Pu	rpose (of assi	stance

Complete if the organization a	answered "Yes" on Form	n 990, Part IV, line 28a	a, 28b, or 28c.	
(a) Name of interested person	(b) Relationship between interested	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of
	person and the			organization's
	organization			revenues?

	J. 34				
				Yes	No
(1) Eric Olson	Officer's Family	94,822	Compensation and benefits		No
(2) Andrea Thomas	Officer's Family	66,731	Compensation and benefits		No
(3) Chelsea Walmer	Officer's Family	67,031	Compensation and benefits		No

3) Chelsea Walmer	Officer's Family	67,031	Compensation and benefits	
1) Heather Wilson	Officer's Family	35,790	Compensation and benefits	

Explanation

Nο

Schedule I (Form 990 or 990-FZ) 2017

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

Supplemental Information

Part V

Return Reference

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493108003259 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2017 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection **Employer identification number** Name of the organization InterVarsity Christian FellowshipUSA 36-2171714 Part I **Types of Property** (a) (b) (c) (d) Check If Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . Art-Historical treasures Art—Fractional interests Books and publications Χ 465 FMV Clothing and household goods Cars and other vehicles Χ 4,800 FMV Boats and planes . . Χ 8,995 FMV Intellectual property . . Χ 186 1,106,802 Stock market value Securities—Publicly traded . 10 Securities—Closely held stock . Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution—Historic structures 14 Oualified conservation contribution—Other . Real estate—Residential . 184,000 Appraisal 16 Real estate—Commercial . 138,000 Appraisal Χ 17 Real estate—Other . Collectibles . . . 18 1,583 FMV 19 Food inventory . . . Χ 20 Drugs and medical supplies . 21 Taxidermy Historical artifacts . 22 23 Scientific specimens . . 24 Archeological artifacts . 25 Other ▶ (Χ 4.040 FMV Equipment) Χ 26 Other ▶ (2,650 FMV Furniture) Other ▶ (Χ 300FMV Supplies) 28 Number of Forms 8283 received by the organization during the tax year for contributions 0 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Nο b If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2017) Cat No 51227J

Schedule M (Form 990) (2017)	Page 2
I, column (b), the	formation. ation required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part number of contributions, the number of items received, or a combination of both. Also complete iditional information.
Return Reference	Explanation
Part I, Line 30b	The number of contributions represent the number of contributions received, not the number of items donated
	Schedule M (Form 990) (2017)

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLI	N: 93493108003259
SCHEDUL (Form 990 or EZ)	OMB No 1545-0047 2017 Open to Public Inspection		
Name of the ord InterVarsity Christ		36-2171714	ntification number
Return Reference	Expl	anation	
Form 990, Part VI, Section B, line 11b	Form 990 is prepared and reviewed by an independent accounting by the Treasurer. The board then delegates review and approval of the Finance and Audit committees who must review and approvate the 990 is sent to the full board before it is filed.	of the 990 to the chairs o	

Return Reference

Form 990. On an annual basis, board members and officers complete a questionnaire disclosing any pot

990 Schedule O, Supplemental Information

Part VI,
Section B,
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The salary of the President is decided during the June Board meeting, taking into consider ation a recommendation developed by the Presidential Appraisal Task Force which is compose d of independent Board members. Any salary change is to be effective the following fiscal year. The Vice Chair shall notify the Secretary of the Corporation of any changes in the compensation of the President. The Vice Chair shall also provide a sealed record of the compensation comparable data reviewed and the basis for the compensation decision to the Secretary of the Corporation, to be opened only upon request of a subsequent Presidential Appraisal Task Force or upon order of the Board or the Internal Revenue Service. The recommend ation prepared for the Board's consideration by the Presidential Appraisal Task Force will take into account the following factors. The most recently completed performance appraisal. The Board's obligation to consider all of the constituencies of the Corporations and the prudent stewardship of resources. A review of the salary levels of chief executive is in similar organizations in the Christian non-profit sector. Any IRS rulings that are germane to InterVarsity's mission and purpose and/or type of organization. A comparison of the President's salary relative to that of the InterVarsity Vice Presidents. The opportunity to affirm the President's leadership and accomplishments in the setting of her/his compensation. The value of the total compensation package. The approval is documented in the board minutes. Line 15b. The salaries of those reporting to the President (other off icers) are determined by review of relevant compensation data for similar level for-profit positions and Christian nonprofit positions as well as comparative analysis of similar in ternal positions. The President reviews these salaries with the Board Chair, Vice Chair This process is documented in the notes from the meeting with the Board Chair, Vice Chair and President.

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section C,
Inne 19

Return Explanation Reference

Form 990. The organization's Audit Committee assumes responsibility for oversight of the audit of it s financial statements and selection of its independent accountant. This process has not c Part XII. Line

hanged since the prior year

990 Schedule O, Supplemental Information

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493108003259 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2017 (Form 990) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** InterVarsity Christian FellowshipUSA 36-2171714 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I **(f)** Direct controlling (a)
Name, address, and EIN (if applicable) of disregarded entity **(b)** Primary activity (c) Legal domicile (state (d) (e) End-of-year assets Total income or foreign country) entity

Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	s Complete if the org	anızatıon answered	"Yes" on Form 99	0, Part IV, line 34	because it had one or	more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) col enti	512(b) ntrolled ity?
(1)InterVarsity Ministries Inc	Charitable	NH	501(c)(3)	Box 9	InterVarsity Christian	Yes	No No
252 Old Ashburnham Rd	Chantable	INIT	301(0)(3)	DOX 9	FellowshipUSA		INO
Rındge, NH 03461 02-0468691							
							<u> </u>
For Paperwork Reduction Act Notice, see the Instructions for Form 9	<u> </u> 90.	Cat No 501:	<u> </u> 35Y		Schedule R (Form	990) 20	<u> </u>

			1		1	1				ı .			
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded fron tax under sections 512- 514)	d, total income	Share of end-of-year assets	Disprop		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana parti	ral or iging	(k) Percenta ownersh
					314)			Yes	No		Yes	No	
Identification of Related Organization because it had one or more related organizations.						ization ans	wered "Yes	" on F	orm 99	90, Part IV,	line	34	
(a)	(b)		(c)		(d)	(e)	(f)	Т	(g)	(1	1)	Т	(1)
Name, address, and EIN of related organization	Primary activity	do (state	egal omicile or foreign untry)		entity (C	pe of entity corp, S corp, or trust)	Share of total income		e of end- year assets	of- Percel owne		(1	ction 51 3) contr entity
			unu y)									\	res
								+					
												\top	\top

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.											
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule											
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?											
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No								
b Gift, grant, or capital contribution to related organization(s)	1b		No								
c Gift, grant, or capital contribution from related organization(s)	1c		No								
d Loans or loan guarantees to or for related organization(s)	1d		No								
e Loans or loan guarantees by related organization(s)	1e		No								

Page 3

No

No

No

No

No

No

No No

No

No

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Schedule R (Form 990) 2017

(d)

Method of determining amount involved

D	GIT, grant, or capital contribution to related organization(s)	"	140
С	Gift, grant, or capital contribution from related organization(s)	1c	No
d	Loans or loan guarantees to or for related organization(s)	1d	No
е	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No

j Lease of facilities, equipment, or other assets to related organization(s)

Performance of services or membership or fundraising solicitations for 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)

(a)

Name of related organization

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(b)

Transaction

type (a-s)

(c)

Amount involved

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

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

- See management of garileactors see and accords regarding exclusion															
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section 501(c)(3) organizations? m		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No			
Schedule R (Form 990) 2017												0) 2017			

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017