

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018**

- B** Check if applicable
- Address change
  - Name change
  - Initial return
  - Final return/terminated
  - Amended return
  - Application pending

**C** Name of organization  
CENTER FOR DISASTER PHILANTHROPY INC

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite  
ONE THOMAS CIRCLE NW NO 700

City or town, state or province, country, and ZIP or foreign postal code  
WASHINGTON, DC 20005

**D** Employer identification number  
45-5257937

**E** Telephone number  
(202) 464-2018

**G** Gross receipts \$ 7,731,742

**F** Name and address of principal officer  
ROBERT G OTTENHOFF  
ONE THOMAS CIRCLE NW NO 700  
WASHINGTON, DC 20005

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No

If "No," attach a list (see instructions)

**I** Tax-exempt status  501(c)(3)  501(c) ( ) (insert no )  4947(a)(1) or  527

**H(c)** Group exemption number ▶

**J** Website: ▶ WWW.DISASTERPHILANTHROPY.ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 2012

**M** State of legal domicile DC

## Part I Summary

**1** Briefly describe the organization's mission or most significant activities  
INCREASE THE EFFECTIVENESS OF DISASTER PHILANTHROPY

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	7
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	7
<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	12
<b>6</b> Total number of volunteers (estimate if necessary)	25
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	21,254,221	7,058,152
<b>9</b> Program service revenue (Part VIII, line 2g)	250,773	567,355
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	26,086	106,235
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,531,080	7,731,742

<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,200,955	15,354,936
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	949,698	1,261,128
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 271,419		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	471,888	809,519
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,622,541	17,425,583
<b>19</b> Revenue less expenses Subtract line 18 from line 12	18,908,539	-9,693,841

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	24,011,479	15,308,430
<b>21</b> Total liabilities (Part X, line 26)	268,077	1,258,869
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	23,743,402	14,049,561

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: \*\*\*\*\* Date: 2019-05-01

ROBERT G OTTENHOFF PRESIDENT & CEO  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: Preparer's signature: Date: 2019-05-01 Check  if self-employed PTIN: P01399152

Firm's name: ▶ HALT BUZAS & POWELL LTD Firm's EIN: ▶ 26-0004395

Firm's address: ▶ 1199 N FAIRFAX ST 10TH FLOOR ALEXANDRIA, VA 22314 Phone no: (703) 836-1350

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

CDP'S MISSION IS TO TRANSFORM DISASTER GIVING BY PROVIDING TIMELY AND THOUGHTFUL STRATEGIES TO INCREASE DONORS' IMPACT DURING DOMESTIC AND INTERNATIONAL DISASTERS WITH AN EMPHASIS ON RECOVERY AND DISASTER RISK REDUCTION (CONTINUED ON SCHEDULE O)CDP AIMS TO - INCREASE THE EFFECTIVENESS OF THE CONTRIBUTIONS GIVEN TO DISASTERS,- BRING GREATER ATTENTION TO THE LIFE CYCLE OF DISASTERS, FROM PREPAREDNESS AND PLANNING, TO RELIEF, TO REBUILDING AND RECOVERY EFFORTS,- PROVIDE TIMELY AND RELEVANT ADVICE FROM EXPERTS WITH DEEP KNOWLEDGE OF DISASTER PHILANTHROPY,- CONDUCT DUE DILIGENCE SO DONORS CAN GIVE WITH CONFIDENCE,- CREATE PLANS FOR INFORMED GIVING FOR INDIVIDUALS, CORPORATIONS AND FOUNDATIONS

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 217,887 including grants of \$ ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ 485,201 including grants of \$ 133,677 ) (Revenue \$ 567,355 )  
See Additional Data

**4c** (Code ) (Expenses \$ 16,206,295 including grants of \$ 15,221,258 ) (Revenue \$ )  
See Additional Data

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** ▶ 16,909,383

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
<b>23</b>	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? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes
<b>24a</b>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	24a	No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c	
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	24d	
<b>25a</b>	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a	No
<b>b</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b	No
<b>26</b>	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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26	No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27	No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a	No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b	No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30	No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31	No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32	No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33	Yes
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34	No
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
<b>b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36	No
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37	No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	1a	23
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	1b	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	1c	Yes

<p><b>2a</b> 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 . . . . .</p>	<b>2a</b>	12		
<p><b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			<b>2b</b>	Yes
<p><b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .</p>			<b>3a</b>	No
<p><b>b</b> If "Yes," has it filed a Form 990-T for this year?<i>If "No" to line 3b, provide an explanation in Schedule O . . . . .</i></p>			<b>3b</b>	
<p><b>4a</b> 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)? . . . . .</p>			<b>4a</b>	No
<p><b>b</b> If "Yes," enter the name of the foreign country <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)</p>				
<p><b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .</p>			<b>5a</b>	No
<p><b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</p>			<b>5b</b>	No
<p><b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .</p>			<b>5c</b>	
<p><b>6a</b> 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? . . . . .</p>			<b>6a</b>	No
<p><b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .</p>			<b>6b</b>	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>				
<p><b>a</b> 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? . . . . .</p>			<b>7a</b>	No
<p><b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .</p>			<b>7b</b>	
<p><b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .</p>			<b>7c</b>	No
<p><b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .</p>	<b>7d</b>			
<p><b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</p>			<b>7e</b>	No
<p><b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .</p>			<b>7f</b>	No
<p><b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .</p>			<b>7g</b>	
<p><b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .</p>			<b>7h</b>	
<b>8 Sponsoring organizations maintaining donor advised funds.</b>				
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .				
			<b>8</b>	
<p><b>9a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .</p>			<b>9a</b>	
<p><b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .</p>			<b>9b</b>	
<b>10 Section 501(c)(7) organizations.</b> Enter				
<p><b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .</p>	<b>10a</b>			
<p><b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</p>	<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter				
<p><b>a</b> Gross income from members or shareholders . . . . .</p>	<b>11a</b>			
<p><b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) . . . . .</p>	<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?				
<p><b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year</p>	<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O				
			<b>13a</b>	
<p><b>b</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 . . . . .</p>	<b>13b</b>			
<p><b>c</b> Enter the amount of reserves on hand . . . . .</p>	<b>13c</b>			
<p><b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .</p>			<b>14a</b>	No
<p><b>b</b> If "Yes," has it filed a Form 720 to report these payments?<i>If "No," provide an explanation in Schedule O . . . . .</i></p>			<b>14b</b>	
<p><b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .</p>			<b>15</b>	No
<p><b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O . . . . .</p>			<b>16</b>	No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following; 8a The governing body?; 8b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b 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?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed: CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, NV, AL, AK, AR
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [X] Another's website, [X] Upon request, [ ] Other (explain in Schedule O)
19 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
20 State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION ONE THOMAS CIRCLE NW NO 700 WASHINGTON, DC 20005 (202) 464-2018

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

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

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

**1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NANCY ANTHONY BOARD MEMBER	1 00	X						0	0	0
(2) JOE RUIZ VICE CHAIRMAN	1 00	X		X				0	0	0
(3) LORI BERTMAN CHAIRMAN	10 00	X		X				0	0	0
(4) KATHLEEN LOEHR BOARD MEMBER	1 00	X						0	0	0
(5) ANITA WHITEHEAD BOARD MEMBER (AS OF 7/2018)	1 00	X						0	0	0
(6) KENNETH JONES II SECRETARY & TREASURER	1 00	X		X				0	0	0
(7) SAM WORTHINGTON BOARD MEMBER	1 00	X						0	0	0
(8) HENRY BERMAN VICE CHAIRMAN THROUGH 11/2018	1 00	X		X				0	0	0
(9) ROBERT G OTTENHOFF PRESIDENT & CEO	40 00			X				265,270	0	40,533
(10) REGINE WEBSTER VICE PRESIDENT	33 00			X				237,911	0	0
(11) JENNIFER COMMANDER CHIEF FINANCIAL OFFICER	25 00			X				127,415	0	0
(12) NANCY BEERS DIRECTOR, MIDWEST EARLY RECOVERY FUND	40 00			X				110,283	0	6,855



Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1f (Contributions, Gifts, Grants, and Other Similar Amounts) and 1g (Noncash contributions included).

Table for Program Service Revenue with columns for Business Code and revenue amounts. Rows include 2a-2f and 2g Total.

Main revenue table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 3-12 covering Investment income, Rents, Fundraising events, Gaming activities, and Miscellaneous Revenue.

**Part IX Statement of Functional Expenses**

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

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

**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) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	15,107,424	15,107,424		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	247,512	247,512		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	804,186	554,336	134,838	115,012
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages	342,241	191,489	56,974	93,778
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	5,061	3,507	742	812
<b>9</b> Other employee benefits . . . . .	48,323	33,487	7,082	7,754
<b>10</b> Payroll taxes . . . . .	61,317	42,493	8,985	9,839
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	7,040	4,831	1,302	907
<b>c</b> Accounting . . . . .	16,400	12,066	2,069	2,265
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	626,993	594,732	17,277	14,984
<b>12</b> Advertising and promotion . . . . .	12,415	9,134	1,566	1,715
<b>13</b> Office expenses . . . . .	21,686	15,806	2,912	2,968
<b>14</b> Information technology . . . . .	9,400	6,916	1,186	1,298
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	18,461	11,721	2,106	4,634
<b>17</b> Travel . . . . .	61,210	45,847	3,120	12,243
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	16,771	13,984	2,116	671
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	8,904	6,550	1,124	1,230
<b>23</b> Insurance . . . . .	3,134	2,306	395	433
<b>24</b> 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.)				
<b>a</b> LICENSES, FEES, AND REG	7,105	5,242	987	876
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	17,425,583	16,909,383	244,781	271,419
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	9,509,877	<b>2</b>	12,759,784
	<b>3</b> Pledges and grants receivable, net . . . . .	2,461,649	<b>3</b>	1,511,999
	<b>4</b> Accounts receivable, net . . . . .	24,936	<b>4</b>	23,547
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 30,108		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 18,452	13,945	<b>10c</b> 11,656
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	12,001,072	<b>12</b>	1,001,444
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	24,011,479	<b>16</b>	15,308,430	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	195,417	<b>17</b>	191,581
	<b>18</b> Grants payable . . . . .	47,660	<b>18</b>	996,190
	<b>19</b> Deferred revenue . . . . .	25,000	<b>19</b>	71,098
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	268,077	<b>26</b>	1,258,869
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	2,415,638	<b>27</b>	3,210,887
	<b>28</b> Temporarily restricted net assets . . . . .	21,327,764	<b>28</b>	10,838,674
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	23,743,402	<b>33</b>	14,049,561	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	24,011,479	<b>34</b>	15,308,430	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	7,731,742
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	17,425,583
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-9,693,841
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	23,743,402
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	14,049,561

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- 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?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>		No
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 45-5257937

**Name:** CENTER FOR DISASTER PHILANTHROPY INC

Form 990 (2018)

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### Form 990, Part III, Line 4a:

LEARNING CENTER THROUGH OUR WEBSITE, ONLINE COMMUNITY, AND WEBINARS, DONORS CAN FIND INFORMATION, ANALYSIS AND EDUCATIONAL RESOURCES ABOUT DISASTERS. USERS HAVE THE ABILITY TO ACCESS INFORMATION BASED ON THEIR INTERESTS AS WELL AS ENGAGE IN DIALOGUES WITH OTHER DONORS. THIS INFORMATION IS ALSO SHARED WITH OUR PARTNERS, MEMBERSHIP ORGANIZATIONS AND THE MEDIA. CDP PROVIDED INFORMATION ON DISASTERS AND DISASTER PHILANTHROPY VIA ITS WEBSITE, BLOGS, WEBINARS, SPEAKING ENGAGEMENTS AND SOCIAL MEDIA TOOLS INCLUDING FACEBOOK AND TWITTER. IN ADDITION TO PROVIDING INFORMATION ON DISASTERS, CDP FOCUSED ON PROVIDING RELEVANT GRANT MAKER AND FIELD PRACTITIONER CONTENT AND INCLUDING NGO DISASTER RELIEF AND RECOVERY STAKEHOLDER INPUTS. CDP'S UNIQUE WEBSITE VISITORS AVERAGED ABOUT 6,500 PER MONTH, WITH A CONSIDERABLE SPIKE IN TRAFFIC DURING TIMES OF DISASTERS. CDP PROVIDED IMMEDIATE INFORMATION ON ON-GOING DISASTERS AND LONGER-TERM ORIENTED INFORMATION VIA ITS ISSUE INSIGHTS AND SPOTLIGHTS. ADDITIONALLY, CDP STAFF LEVERAGED ITS KNOWLEDGE THROUGH SPEAKING AND MEDIA APPEARANCES AND A 24/7 DISASTER GIVING HOTLINE. CDP, IN PARTNERSHIP WITH FOUNDATION CENTER, RELEASED A NEW VERSION OF THE STATE OF DISASTER PHILANTHROPY, A COMPREHENSIVE DATA COLLECTION AND ANALYSIS EFFORT ON DISASTER-FOCUSED CHARITABLE GIVING. THE PURPOSE OF THE ANNUAL REPORT IS TO MORE ACCURATELY CAPTURE HOW PHILANTHROPY CURRENTLY RESPONDS TO DISASTERS AND ENCOURAGE THE PHILANTHROPIC COMMUNITY TO SUPPORT THE FULL ARC OF A DISASTER, NOT JUST THE IMMEDIATE HUMANITARIAN NEEDS. CDP, IN PARTNERSHIP WITH THE COUNCIL OF NEW JERSEY GRANTMAKERS AND IN ASSOCIATION WITH THE FORUM OF REGIONAL ASSOCIATIONS OF GRANTMAKERS, ISSUED THE DISASTER PHILANTHROPY PLAYBOOK TO ADVANCE LEARNING AND UNDERSTANDING ON HOW THE PHILANTHROPIC SECTOR CAN RESPOND TO AND LEAD THE RECOVERY IN THEIR COMMUNITIES SHOULD A DISASTER OCCUR. CDP CONTINUED TO EXPAND THE CONTENT AVAILABLE IN THE DISASTER PHILANTHROPY PLAYBOOK IN 2018.

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**Form 990, Part III, Line 4b:**

CUSTOM APPROACHES FOR DONORS WHO PREFER TO HAVE A MORE TAILORED STRATEGY, WE WORK ONE-ON-ONE TO HELP THEM FIT THEIR DISASTER GIVING INTO LARGER PHILANTHROPIC GOALS. PARTNERS INCLUDE PRIVATE INDIVIDUALS, CORPORATIONS, CONSORTIUMS OF DONORS ENGAGED IN COLLECTIVE WORK AND COMMUNITY FOUNDATIONS. CDP SERVED THIRTEEN ORGANIZATIONS WITH CUSTOM APPROACHES IN THE DISASTER PHILANTHROPY AREAS OF DEVELOPING STRATEGIC PLANS TO INCREASE DISASTER FUNDING EFFECTIVENESS, CREATING GRANT MAKING PROCESSES, CONDUCTING WORKSHOPS DESIGNED TO EDUCATE AND INNOVATE DISASTER RESPONSE AND TO FACILITATE GRANT MAKING BY IDENTIFYING GRANTEEES.

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**Form 990, Part III, Line 4c:**

DONOR COLLABORATION IN ORDER TO HELP DONORS COLLABORATE AND BE MORE STRATEGIC WITH THEIR DISASTER PHILANTHROPY, CDP MANAGES BOTH GENERAL AND DISASTER-SPECIFIC DISASTER FUNDS OUR TEAM OF PROGRAM EXPERTS, WITH DEEP KNOWLEDGE IN DOMESTIC AND INTERNATIONAL DISASTER PHILANTHROPY, MANAGES FUNDS ACROSS A RANGE OF NEEDS BEFORE, DURING, AND AFTER A DISASTER, DIRECTING RESOURCES STRATEGICALLY AND EFFICIENTLY TO HELP COMMUNITIES RECOVER MORE QUICKLY AND BECOME MORE RESILIENT IN 2018, CDP HAD SEVEN DISASTER FUNDS THAT MANAGED APPROXIMATELY \$23 0 MILLION ON BEHALF OF DONORS WHO SUPPORTED MID TO LONG-TERM RECOVERY EFFORTS FOR COMMUNITIES AND INDIVIDUALS IMPACTED BY THE DISASTERS THESE DISASTER FUNDS INCLUDED THE FOLLOWING IN 2018, CDP LAUNCHED TWO DISASTER FUNDS, THE 2018 ATLANTIC HURRICANE SEASON RECOVERY FUND AND THE 2018 CA WILDFIRES RECOVERY FUND THESE TWO FUNDS RAISED ALMOST \$3 0 MILLION THROUGH THE END OF 2018 GRANTS FOR THESE DISASTERS WILL BE AWARDED IN 2019 CDP CONTINUED ITS WORK RELATING TO THE FOUR DISASTER FUNDS THAT IT LAUNCHED IN 2017, THE HURRICANE HARVEY RECOVERY FUND, THE HURRICANE IRMA RECOVERY FUND, THE 2017 ATLANTIC HURRICANE SEASON RECOVERY FUND AND THE MEXICO EARTHQUAKE RECOVERY FUND THESE FUNDS RAISED OVER \$19 4 MILLION FOR MID TO LONG-TERM RECOVERY RELATED TO THE DISASTERS GRANTS TOTALING OVER \$14 0 MILLION FOR ALL OF THESE DISASTER FUNDS WERE MADE IN 2018 ADDITIONAL GRANTS FOR THE HURRICANE HARVEY RECOVERY FUND WILL BE AWARDED IN 2019 CDP LAUNCHED THE REFUGEE CRISIS FUND IN 2015 AND HAS RAISED ALMOST \$550,000 OVER THE PAST SEVERAL YEARS CDP HAS AWARDED SEVEN GRANTS SINCE THE INCEPTION OF THE FUND TO PROVIDE SUPPORT AND ASSISTANCE TO WOMEN AND ADOLESCENTS IN BOTH LESBOS AND SYRIA CDP ALSO RECEIVED DONATIONS FOR SEVERAL OTHER DISASTERS IN 2018 INCLUDING THE FLOODING IN KERALA, INDIA AND THE INDONESIAN EARTHQUAKE AND TSUNAMI AND WILL AWARD GRANTS IN 2019 IN 2017, CDP RECEIVED DONATIONS FOR THE NORTHERN CALIFORNIA WILDFIRES AND THE EARTHQUAKE THAT IMPACTED IRAN AND IRAQ DONATIONS FOR THESE DISASTERS TOTALED OVER \$200,000, AND GRANTS FOR THESE DISASTERS WERE AWARDED IN 2018 DURING 2018, CDP CONTINUED ITS WORK WITH ITS MIDWEST EARLY RECOVERY FUND CDP RECEIVED A GRANT FOR THIS FUND OF \$2 1 MILLION IN 2014 AND WAS AWARDED A NEW THREE-YEAR GRANT OF \$3 1 MILLION IN 2016, WHICH WILL SUPPORT THE FUND THROUGH 2019 THE FUND RELIES ON A STREAMLINED GRANT MAKING PROCESS TO MAKE AWARDS TO ORGANIZATIONS IN TEN STATES THE FUND'S PURPOSE IS TO GET MONEY QUICKLY AND EFFICIENTLY TO ORGANIZATIONS WORKING WITH THE MOST VULNERABLE POPULATIONS THAT ARE IMPACTED BY LOCAL "LOW-ATTENTION" DISASTERS

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**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 Attach to Form 990 or Form 990-EZ.  
 Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

CENTER FOR DISASTER PHILANTHROPY INC

Employer identification number

45-5257937

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box )

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

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

(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	3,352,301	2,937,070	4,219,632	21,254,221	7,058,152	38,821,376
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	3,352,301	2,937,070	4,219,632	21,254,221	7,058,152	38,821,376
<b>5</b>	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)						9,881,328
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4						28,940,048

**Section B. Total Support**

	Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
<b>7</b>	Amounts from line 4	3,352,301	2,937,070	4,219,632	21,254,221	7,058,152	38,821,376
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,435	5,087	5,201	26,086	106,235	145,044
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b>	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	300					300
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						38,966,720
<b>12</b>	Gross receipts from related activities, etc (see instructions)					<b>12</b>	1,087,408

**13 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, check this box and **stop here** . . . . .

**Section C. Computation of Public Support Percentage**

<b>14</b>	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	74.270 %
<b>15</b>	Public support percentage for 2017 Schedule A, Part II, line 14	<b>15</b>	

**16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2017.** 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—2018.** 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—2017.** 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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 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, check this box and **stop here** ►

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2017 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2018</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2017</b> Schedule A, Part III, line 17	<b>18</b>	

**19a 33 1/3% support tests—2018.** 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—2017.** 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 not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	<b>1</b>		
<b>2</b>	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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	<b>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	<b>3a</b>		
<b>b</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 <b>Part VI</b> when and how the organization made the determination.		
	<b>3b</b>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
	<b>3c</b>		
<b>4a</b>	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>4a</b>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	<b>4b</b>		
<b>c</b>	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 <b>Part VI</b> 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.		
	<b>4c</b>		
<b>5a</b>	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	<b>5a</b>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	<b>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<b>6</b>	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 <b>Part VI</b> .		
	<b>6</b>		
<b>7</b>	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).		
	<b>7</b>		
<b>8</b>	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).		
	<b>8</b>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
	<b>9c</b>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	<b>10a</b>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	<b>10b</b>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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? <i>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.</i>		
<b>2</b>	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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>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).</i>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>2</b>	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> )		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b>	Activities Test <b>Answer (a) and (b) below.</b>		
<b>a</b>	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? <i>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.</i>	Yes	No
<b>b</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? <i>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.</i>		
<b>3</b>	Parent of Supported Organizations <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>		
<b>b</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 the role played by the organization in this regard.</i>		

**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.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2018</b>	<b>(iii) Distributable Amount for 2018</b>
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013. . . . .			
<b>b</b> From 2014. . . . .			
<b>c</b> From 2015. . . . .			
<b>d</b> From 2016. . . . .			
<b>e</b> From 2017. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2018 from Section D, line 7			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
<b>6</b> Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b> Excess from 2014. . . . .			
<b>b</b> Excess from 2015. . . . .			
<b>c</b> Excess from 2016. . . . .			
<b>d</b> Excess from 2017. . . . .			
<b>e</b> Excess from 2018. . . . .			

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 45-5257937

**Name:** CENTER FOR DISASTER PHILANTHROPY INC

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

## Facts And Circumstances Test

Return Reference

Explanation

**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

# Supplemental Financial Statements

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

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

**Name of the organization**  
CENTER FOR DISASTER PHILANTHROPY INC

**Employer identification number**  
45-5257937

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		

**5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

**6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
<b>a</b> Total number of conservation easements	<b>2a</b>
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>
<b>d</b> Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	<b>2d</b>

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . .

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |     |    |
|--|-----|----|
| <b>(i)</b> unrelated organizations . . . . .   | Yes | No |
| <b>(ii)</b> related organizations . . . . .  |     |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		9,308	2,852	6,456
<b>e</b> Other . . . . .		20,800	15,600	5,200
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				11,656

**Part VII Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) CERTIFICATES OF DEPOSIT	1,001,444	C
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )	1,001,444	

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 )	

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	

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

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	7,731,742
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	7,731,742
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	7,731,742

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	17,425,583
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	17,425,583
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	17,425,583

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 45-5257937

**Name:** CENTER FOR DISASTER PHILANTHROPY INC

## Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE CENTER IS EXEMPT FROM FEDERAL AND LOCAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ON INCOME DERIVED FROM ACTIVITIES RELATED TO ITS EXEMPT PURPOSE THIS CODE SECTION ENABLES THE CENTER TO ACCEPT DONATIONS THAT QUALIFY AS CHARITABLE CONTRIBUTIONS TO THE DONOR THE CENTER IS SUBJECT TO INCOME TAXES ON TAXABLE INCOME FROM UNRELATED BUSINESS ACTIVITIES FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017, THE CENTER DID NOT RECOGNIZE INCOME TAX EXPENSE IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS AS THERE WAS NO UNRELATED BUSINESS TAXABLE INCOME LDRA IS WHOLLY OWNED BY THE CENTER AND ITS OPERATING RESULTS FLOW THROUGH TO THE CENTER FOR TAX REPORTING PURPOSES FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017, LDRA DID NOT HAVE ANY ACTIVITY CONSIDERED TO BE UNRELATED BUSINESS ACTIVITY, AND AS A RESULT, NO TAX PROVISION WAS RECOGNIZED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS CDP IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE THEIR TAX-EXEMPT STATUS THAT WOULD REQUIRE RECOGNITION IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS GENERALLY, TAX RETURNS ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES FOR UP TO THREE YEARS FROM THE DATE A COMPLETED RETURN IS FILED IF THERE ARE MATERIAL OMISSIONS OF INCOME, TAX RETURNS MAY BE SUBJECT TO EXAMINATION FOR UP TO SIX YEARS IT IS CDP'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS AS OF DECEMBER 31, 2018 AND 2017, CDP HAD NO UNCERTAIN TAX POSITIONS WHICH SHOULD BE RECOGNIZED AS A LIABILITY

**SCHEDULE F  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No 1545-0047  
**2018**  
**Open to Public Inspection**

Name of the organization  
CENTER FOR DISASTER PHILANTHROPY INC

**Employer identification number**  
45-5257937

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

**1 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**

**2 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** Activities per Region (The following Part I, line 3 table can be duplicated 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 listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
( 1 ) See Add'l Data					
( 2 )					
( 3 )					
( 4 )					
( 5 )					
<b>3a</b> Sub-total	0	0			247,512
<b>b</b> Total from continuation sheets to Part I					0
<b>c Totals</b> (add lines 3a and 3b)	0	0			247,512

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

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
<b>( 1 )</b>	See Add'l Data								
<b>( 2 )</b>									
<b>( 3 )</b>									
<b>( 4 )</b>									
<b>( 5 )</b>								<b>Schedule F (Form 990) 2018</b>	
<b>( 6 )</b>									
<b>( 7 )</b>									
<b>( 8 )</b>									
<b>( 9 )</b>									
<b>( 10 )</b>									
<b>( 11 )</b>									
<b>( 12 )</b>									
<b>( 13 )</b>									
<b>( 14 )</b>									
<b>( 15 )</b>									
<b>( 16 )</b>									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . **▶** \_\_\_\_\_ **7**

3 Enter total number of other organizations or entities . . . . . **▶** \_\_\_\_\_ **0**

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

**Part IV Foreign Forms**

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)*  Yes  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, don't file with Form 990)*  Yes  No

**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).

**990 Schedule F, Supplemental Information**

Return Reference	Explanation
PART I, LINE 2	THE CENTER FOR DISASTER PHILANTHROPY CLOSELY MONITORS ALL OF ITS GRANTEES THROUGH FREQUENT PHONE CALLS, EMAIL COMMUNICATION AND SITE VISITS EACH GRANTEE IS REQUIRED TO COMMUNICATE ANY SUBSTANTIVE BUDGET OR PROGRAMMATIC CHANGES ALL GRANTEES SUBMIT A FINAL REPORT DETAILING THEIR PROGRESS AGAINST GOALS, ACTIVITIES AND OBJECTIVES, HOW THEY WERE ABLE TO SERVE THE AFFECTED POPULATION, AND DETAILING FINAL EXPENDITURES DEPENDING ON THE SIZE OF THE GRANT, SOME GRANTEES SUBMIT BOTH AN INTERIM/PROGRESS REPORT AND A FINAL REPORT

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 45-5257937

**Name:** CENTER FOR DISASTER PHILANTHROPY INC

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		25,000
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		14,677

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		5,326
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		202,509

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MEXICO	TO SUPPORT HOME RECONSTRUCTION PROJECTS WITH PRIMARY EMPHASIS ON ASSISTING FAMILIES AND HOME OWNERS WHOSE HOMES WERE DAMAGED BY THE SEPTEMBER 19, 2017 EARTHQUAKE WHO ALSO OPERATE A HOME-BASED BUSINESS	95,183				
		MEXICO	TO SUPPORT ECONOMIC AND NEIGHBORHOOD RECOVERY FROM SEPTEMBER 19, 2017 EARTHQUAKE	75,501				

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		BARBUDA	TO PROVIDE SUPPORT TO THOSE IMPACTED BY THE 2017 HURRICANES IN BARBUDA	25,000				
		MEXICO	TO SUPPORT A SERIES OF WORKSHOPS AND THE CREATION OF THE CULTURAL CENTER AND COMMUNITY TRAINING FOR RECONSTRUCTION	19,000				

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SYRIA	TO SUPPORT AL-HIKMA SCHOOL IN ATMEH CAMP FOR INTERNALLY DISPLACED PERSONS IN HAREM, IDLIB GOVERNATE IN SYRIA	14,677				
		MEXICO	TO PROVIDE SUPPORT TO THOSE IMPACTED BY THE CHIAPAS EARTHQUAKE	12,825				

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		GREECE	TO PROVIDE SUPPORT TO SURVIVORS OF THE GREEK/ATTICA WILDFIRES	5,326				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization CENTER FOR DISASTER PHILANTHROPY INC

Employer identification number 45-5257937

Part I General Information on Grants and Assistance

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

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
3 Enter total number of other organizations listed in the line 1 table

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

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	THE CENTER FOR DISASTER PHILANTHROPY CLOSELY MONITORS ALL OF ITS GRANTEEES THROUGH FREQUENT PHONE CALLS, EMAIL COMMUNICATION AND SITE VISITS EACH GRANTEE IS REQUIRED TO COMMUNICATE ANY SUBSTANTIVE BUDGET OR PROGRAMMATIC CHANGES ALL GRANTEEES SUBMIT A FINAL REPORT DETAILING THEIR PROGRESS AGAINST GOALS, ACTIVITIES AND OBJECTIVES, HOW THEY WERE ABLE TO SERVE THE AFFECTED POPULATION, AND DETAILING FINAL EXPENDITURES DEPENDING ON THE SIZE OF THE GRANT, SOME GRANTEEES SUBMIT BOTH AN INTERIM/PROGRESS REPORT AND A FINAL REPORT

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 45-5257937  
**Name:** CENTER FOR DISASTER PHILANTHROPY INC

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ATTACK POVERTY PO BOX 1509 RICHMOND, TX 77406	45-2401548	501 (C)(3)	1,177,975				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILDING
TEXAS CHILDREN'S 1919 S BRAESWOOD BLVD 4TH FLOOR HOUSTON, TX 77030	76-0461578	501 (C)(3)	779,917				TO EXPAND MOBILE CLINIC PROGRAM AND PROVIDE ADDITIONAL TRAUMA AND GRIEF CARE FOR THOSE IMPACTED BY HARVEY

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOUSTON RESPONDS 18406 SANDY COVE HOUSTON, TX 77058	82-4354555	501 (C)(3)	750,000				TO PROVIDE SUPPORT TO EXPAND CHURCH VOLUNTEER NETWORKS TO SUPPORT DISASTER RECOVERY, TRAINING AND CAPACITY BUILDING
SHELTER PROVIDERS OF HOUSTON INC DBA HOMEAID HOUSTON 9511 W SAM HOUSTON PKWY NORTH HOUSTON, TX 77064	20-3529994	501 (C)(3)	700,000				TO COMPLETE REBUILD/REPAIR OF HOMES FOR THOSE IMPACTED BY HARVEY

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALL HANDS AND HEARTS SMART RESPON INC 6 COUNTY RD STE 6 MATTAPOISETT, MA 02739	20-3414952	501 (C)(3)	527,000				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILDING
AMERICARES 88 HAMILTON AVE STAMFORD, CT 06903	06-1008595	501 (C)(3)	500,000				TO PROVIDE TRAINING SUPPORT AND SERVICES TO REDUCE STRESS AND IMPROVE COPING FOR 5250 POST HURRICANE SURVIVORS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SOLAR FOUNDATION 505 9TH ST NW STE 800 WASHINGTON, DC 20004	52-1089260	501 (C)(3)	500,000				TO INCREASE FOOD AND ENERGY THROUGH SOLAR ENERGY SOURCES AND TO ADD TO THE ECONOMIC RECOVERY OF THE PROJECTS BENEFICIARIES BY TEACHING THEM SKILLS THAT THEY CAN APPLY TO ONGOING EMPLOYMENT
ENTERPRISE COMMUNITY PARTNERS INC 70 CORPORATE CENTER 1100 BROKEN LAND PKWY STE 700 COLUMBIA, MD 21044	52-1231931	501 (C)(3)	500,000				TO SUPPORT TECHNICAL ASSISTANCE TO LOCAL GROUPS AND RE-GRANTS FOR HOUSING REBUILDS

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GOLDEN CRESCENT HABITAT FOR HUMANITY 4103 N NAVARRO 200 VICTORIA, TX 77901	74-2650392	501 (C)(3)	500,000				TO PROVIDE SUPPORT FOR MAJOR REPAIRS AND COMPLETE REBUILDS OF HOMES DAMAGED IN HARVEY
LONE STAR LEGAL AID PO BOX 398 HOUSTON, TX 77001	74-1537787	501 (C)(3)	500,000				TO PROVIDE LEGAL SERVICES TO LOW-INCOME PEOPLE AFFECTED BY HURRICANE HARVEY

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GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY ST STE 6000 HOUSTON, TX 77056	23-7160400	501 (C)(3)	427,202				TO PROVIDE FUNDING FOR 4 LEGAL FELLOWS TO PROVIDE LEGAL COUNSEL TO IMMIGRANTS AFFECTED BY HARVEY
CENTRO CAMPESINO 35801 SW 186TH AVE- PO BOX 343449 FLORIDA CITY, FL 33034	59-1460598	501 (C)(3)	350,000				"TO SUPPORT HOME REPAIR FOR THOSE AFFECTED BY HURRICANE IRMA AND TO PILOT A HOUSING COLLABORATIVE IN MIAMI-DADE AND MONROE COUNTIES

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

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NETHOPE INC 10615 JUDICIAL DR FAIRFAX, VA 22030	20-1782011	501 (C)(3)	315,846				TO PROVIDE CONNECTIVITY FOR NGOS AND COMMUNITY ORGANIZATIONS TO HELP TO MANAGE DISASTER INFORMATION AND IDENTIFY NEEDS TO SUPPORT DISPLACED GUATEMALANS FOLLOWING THE VOLCANO ERUPTIONS
ASPIRA PO BOX 29132 PIO PIEDRAS, PR 09929	66-0276355	501 (C)(3)	300,000				TO INCREASE FOOD SECURITY OF COMMUNITIES IMPACTED BY THE 2017 HURRICANES WITH LOCALLY GROWN FOOD

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UNIVERSIDAD DE PUERTO RICO (PRAES) OFICINA DE CONTRABILIDAD POB SAN JUAN, PR 00936	66-0433767	501 (C)(3)	300,000				TO SUPPORT FOOD SECURITY AND FOOD PRESERVATION, PROVIDE MITIGATION EDUCATION, AND INCREASE FARMING BIODIVERSITY FOR THOSE IMPACTED BY THE 2017 HURRICANES
LUTHERAN SOCIAL SERVICES OF THE VIRGIN ISLANDS PO BOX 866 FSTED ST CROIX, VI 00841	41-1568278	501 (C)(3)	300,000				TO PROMOTE URBAN GARDENING AND LOCAL FOOD PRODUCTION, IDENTIFY FOOD DESERT HOT SPOTS, AND ENSURE THE CONTINUED VIABILITY OF LOCAL INDIGENOUS FRUITS AND VEGETABLES FOR FUTURE GENERATIONS

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BAREFOOT COLLEGE 555 13TH ST NW WASHINGTON, DC 20004	81-1699576	501 (C)(3)	250,000				TO PROVIDE ACCESS TO LIFE-CHANGING SOLAR TECHNOLOGY AND TO DEVELOP AGRICULTURAL SKILLS AMONG YOUTH IN PREPARATION FOR FUTURE DISASTERS
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BLVD SANTA MONICA, CA 90404	95-3949646	501 (C)(3)	250,000				TO IMPROVE ACCESS TO EVIDENCE-BASED, HIGH QUALITY AND CULTURALLY SENSITIVE MENTAL HEALTH AND PSYCHOSOCIAL SERVICES FOR VULNERABLE POPULATIONS

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HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD ORLANDO, FL 32804	59-0808854	501 (C)(3)	250,000				TO SUPPORT RAPID REHOUSING OF HURRICANE EVACUEES FROM THE CARIBBEAN TO FLORIDA
COASTAL BEND DISASTER RECOVERY GROUP 111 N ODEM AVE 4 SINTON, TX 78387	47-5463138	501 (C)(3)	250,000				TO SUPPORT HOME REPAIR AND REQUIRED MATERIALS AND CAPACITY BUILDING

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UNITED WAY OF ORANGE COUNTY 1506 W PARK ORANGE, TX 77630	74-6023140	501 (C)(3)	250,000				TO SUPPORT SALARIES AND MATERIALS TO ASSIST WITH CAPACITY BUILDING
VICTORIA COUNTY UNITED WAY 101 S MAIN ST STE 500 VICTORIA, TX 77901	74-6024990	501 (C)(3)	250,000				TO SUPPORT SALARIES AND MATERIALS TO ASSIST WITH CAPACITY BUILDING AND REBUILDS

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GOOD360 675 N WASHINGTON ST 330 ALEXANDRIA, VA 22314	54-1282615	501 (C)(3)	250,000				TO PROVIDES SUPPORT TO LEASE WAREHOUSE SPACE AND TO PURCHASE A VEHICLE FOR PRODUCT DISTRIBUTION
REDLANDS CHRISTIAN MIGRANT ASSOCIATION 402 W MAIN ST IMMOKALEE, FL 34142	59-1221966	501 (C)(3)	245,000				TO SUPPORT CONSTRUCTION COSTS IN PARTNERSHIP WITH OTHER ORGANIZATIONS TO REBUILD HOUSING FOR THOSE IMPACTED BY HURRICANE IRMA

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MAINLAND CHILDREN'S PARTNERSHIP 2000 TEXAS AVE STE 601 TEXAS CITY, TX 77590	76-0350823	501 (C)(3)	219,000				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILDING
PUERTO RICO COMMUNITY FOUNDATION INC PO BOX 70362 SAN JUAN, PR 00936	66-0413230	501 (C)(3)	200,000				TO SUPPORT LIVELIHOOD THROUGH COMMUNITY BUSINESS INCUBATORS AND TECHNICAL ASSISTANCE EFFORTS

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TECHSOUP GLOBAL 435 BRANNAN ST STE 100 SAN FRANCISCO, CA 94107	94-3070617	501 (C)(3)	200,000				TO PROVIDE TECHICAL ASSISTANCE & TECHNOLOGY SUPPORT TO BUILD NONPROFIT RESILIENCE
UNITED WAY OF GREATER BAYTOWN AREA AND CHAMBERS COUNTY 5309 DECKER DR BAYTOWN, TX 77520	74-1255656	501 (C)(3)	166,500				TO SUPPORT HOME REPAIR, A PROJECT MANAGER AND CAPACITY BUILDING

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GULF RESTORATION NETWORK 1010 COMMON ST STE 902 NEW ORLEANS, LA 70112	72-1447742	501 (C)(3)	164,000				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILDING AND TO PROVIDES SUPPORT FOR CONVENINGS OF GROUPS WORKING ON LONG-TERM RECOVERY
DAYSTAR LIFE CENTER OF CITRUS COUNTY 6751 W GULF TO LAKE HWY CRYSTAL RIVER, FL 34429	59-2821029	501 (C)(3)	150,000				TO INCREASE STAFF CAPACITY AND TO ASSIST WITH CONSTRUCTION COSTS

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FLORIDA KEYS COMMUNITY LAND TRUST INC PO BOX 42385 SUMMERLAND KEY, FL 33042	82-3651535	501 (C)(3)	150,000				TO SUPPORT BUILDING AFFORDABLE WORKFORCE HOUSING THAT WAS DESTROYED BY HURRICANE IRMA
MERCY CORPS 3015 SW FIRST AVE PORTLAND, OR 97201	91-1148123	501 (C)(3)	150,000				TO SUPPORT AN EXPANSION OF THE REACTIVA PROJECT IN AREAS AFFECTED BY THE SEPT 19, 2017 EARTHQUAKE THAT WILL HELP DRIVE ECONOMIC RECOVERY AND GROWTH OF SMALL BUSINESSES AFFECTED BY THE EARTHQUAKE

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NECHAMA - JEWISH RESPONSE TO DISASTER 12219 NICOLLET AVE BURNSVILLE, MN 55337	41-1998750	501 (C)(3)	150,000				TO PROVIDE HOUSING REBUILD EXPENSES FOR WHARTON COUNTY AND THOSE IMPACTED BY HARVEY
PATHSTONE ENTERPRISE CENTER INC 400 EAST AVE ROCHESTER, NY 14607	16-0984913	501 (C)(3)	140,000				TO PROVIDE DIRECT SUB-GRANTS AND TECHNICAL ASSISTANCE TO THIRTY SMALL BUSINESSES TO SUPPORT RESILIENCY AND GENERAL BUSINESS ADMINISTRATION

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FLORIDA HOUSING COALITION 1367 E LAFAYETTE ST STE C TALLAHASSEE, FL 32301	59-2235835	501 (C)(3)	136,000				TO SUPPORT WEEKLY WEBINARS AND TECHNICAL ASSISTANCE THAT WILL NETWORK HOUSING PROVIDERS TO BETTER SERVE THOSE IMPACTED BY HURRICANE IRMA TO SUPPORT THE CREATION OF A POST-HURRICANE HOUSING ACTION PLAN FOR CENTRAL FLORIDA
LUTHERAN SOCIAL SERVICE OF MN 2485 COMO AVE SAINT PAUL, MN 55108	41-0872993	501(C)(3)	134,401				DATABASE DEVELOPMENT AND SUPPORT, DISASTER CASE MANAGEMENT SERVICES, RECONSTRUCTION MANAGEMENT AND VOLUNTEER COORDINATION FLOODS IN MN DISASTER CASE MANAGEMENT FOR SEVERE STORMS IN MN

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SRT INC 416 CROWN COLONY RD EDMOND, OK 73034	45-4528673	501(C)(3)	106,920				OUTREACH AND EDUCATION FOR WILDFIRES IN OKLAHOMA
LOVE CITY STRONG INC 9053 ESTATE THOMAS STE 101 ST THOMAS, VI 00802	66-0887374	501 (C)(3)	100,000				TO ADDRESS THE LACK OF SUSTAINABLE ACCESS TO CLEAN AND SAFE DRINKING WATER AT THE HOUSEHOLD LEVEL BY PROMOTING AND INSTALLING NEW UV AND CARBON FILTRATION SYSTEMS

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INTERNEWS NETWORK PO BOX 4448 ARCATA, CA 95518	94-3027961	501 (C)(3)	100,000				TO SUPPORT THE DEVELOPMENT OF A STRONG, TWO-WAY CONVERSATION BETWEEN THE LATINO COMMUNITY AND LOCAL GOVERNEMENT, MEDIA, AND NONPROFITS IN SONOMA COUNTY
LA GRANGE AREA DISASTER RECOVERY TEAM PO BOX 464 LA GRANGE, TX 78945	82-2835373	501 (C)(3)	100,000				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILDING

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WHARTON RECOVERY TEAM PO BOX 641 WHARTON, TX 77488	81-3900542	501 (C)(3)	100,000				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILDING
COMMUNITY FOUNDATION FOR FLORIDA KEYS 300 SOUTHARD ST STE 201 KEY WEST, FL 33040	65-0648968	501 (C)(3)	97,917				TO SUPPORT AN EXECUTIVE DIRECTOR WHO WILL BE CRITICAL IN LEADING THE COORDINATION OF HOME REPAIRS AND REBUILDING IN ADDITION TO ENSURING THAT ALL STORM VICTIMS RECEIVE THE SERVICES THEY NEED

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COMMUNITY FOUNDATION OF THE OZARKS 3019 FAIR ST POPLAR BLUFF, MO 63901	23-7290968	501(C)(3)	89,890				RECOVERY PROGRAMS FOR CHILDREN AND CAREGIVERS AND MENTAL HEALTH SERVICES FOR FLOODS IN MO
CENTRAL MONTANA FOUNDATION 224 W MAIN ST 202 LEWISTOWN, MT 59457	81-0425314	501(C)(3)	87,500				COMMUNITY RECOVERY COORDINATOR, EDUCATION AND TRAININGS AND OUTREACH FOR WILDFIRES IN MONTANA

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MIAMI BEACH COMMUNITY DEVELOPMENT CENTER 945 PENNSYLVANIA AVE 2ND FLR MIAMI BEACH, FL 33177	59-2110264	501 (C)(3)	75,000				TO MEET NEEDS OF THOSE IMPACTED BY HURRICANE IRMA WITH LEGAL SUPPORT AND GENERATORS FOR BUILDINGS
THE SALVATION ARMY MIDLAND DIVISION 1130 HAMPTON AVE ST LOUIS, MO 63139	36-2167910	501(C)(3)	62,500				RECONSTRUCTION MANAGEMENT AND VOLUNTEER COORDINATION FOR FLOODS IN NE MO

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CENTRO DE SERVICIOS PRIMARIOS DE SALUD PATILLAS INC PO BOX 697 GUILLERMO RIEFKHOL ST PATILLAS, PR 00723	66-0430826	501 (C)(3)	50,000				TO INCREASE FOOD SECURITY OF THE ELDERLY IMPACTED BY THE 2017 HURRICANES
ST CROIX FOUNDATION FOR COMMUNITY DEVELOPMENT INC PO BOX 1128 ST CROIX, VI 00821	66-0480131	501 (C)(3)	50,000				TO TRAIN YOUTH IN THE COMMUNITY ON FIBER OPTICS AND SOLAR INSTALLATION THROUGH THE NATIONAL CENTER FOR CONSTRUCTION EDUCATION AND RESEARCH

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FUNDACION FONDO DE ACCESO A LA JUSTICIA INC EDIF COMERCIAL 18 OFIC 201-A AVE RH TODD 800 SANTURCE, PR 00907	66-0831102	501 (C)(3)	50,000				TO PROVIDE DIRECT LEGAL SERVICES AND ACADEMIC RESEARCH TO ASSIST WITH OBTAINING LAND TITLES FOR THOSE IMPACTED BY THE 2017 HURRICANES
FAMILY TREE INFORMATION EDUCATION AND COUNSELING CENTER PO BOX 62904 LAFAYETTE, LA 70596	72-0879405	501 (C)(3)	50,000				TO CONTINUE MENTAL HEALTH SUPPORT SERVICES FOR LOUISIANA FLOOD AND HURRICANE SURVIVORS AND THOSE WHO DO NOT HAVE RESOURCES TO RECEIVE CARE ELSEWHERE

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MID-CITY REDEVELOPMENT ALLIANCE 419 N 19TH ST BATON ROUGE, LA 70802	72-1196990	501 (C)(3)	50,000				TO COORDINATE WITH THE EAST BATON ROUGE REDEVELOPMENT AUTHORITY FOR LONG-TERM MANAGEMENT OF THE HOUSING PLAN
CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE PO BOX 1668 BATON ROUGE, LA 70821	72-0590685	501 (C)(3)	50,000				TO SUPPORT ONGOING EFFORTS FOR LOUISIANA FAMILIES WITH FINANCIAL ASSISTANCE FOR HOME REPAIRS AND FLOOD INSURANCE

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SMART HOME AMERICA INC PO BOX 2731 MOBILE, AL 36652	27-0721709	501 (C)(3)	50,000				TO SUPPORT THE FORTIFIED BUILDING PROGRAM THAT BUILDS AWARENESS FOR SMART, DURABLE AND SAFER HOME REPAIR AND REBUILDS IN LOUISIANA
DISASTER LEADERSHIP TEAM INC 702 CHESTNUT ST STE 105 BASTROP, TX 78602	81-4863674	501 (C)(3)	50,000				TO SUPPORT EDUCATION, TRAINING AND MATERIALS FOR LONG-TERM RECOVERY

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HELP I'M HURTING INC 501 WEST THOMAS BLVD PORT ARTHUR, TX 77640	45-2831140	501 (C)(3)	50,000				TO SUPPORT SALARIES TO ASSIST WITH CAPACITY BUILIDING
HOUSTON AREA WOMEN'S SHELTER 1010 WAUGH DR HOUSTON, TX 77019	74-2029166	501 (C)(3)	50,000				TO PURCHASE GENERATORS FOR USE IN EMERGENCIES AND NATURAL DISASTERS

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SOUTH EAST TEXAS REGIONAL PLANNING COMMISSION 2210 EASTEX FWY BEAUMONT, TX 77703	74-1675043	POLITICAL SUBDIVISIO	50,000				TO PURCHASE SOFTWARE TO MATCH PEOPLE IN NEED OF RESCUE TO FIRST RESPONDERS AND CIVIIAN VOLUNTEERS
SOUTHEAST TEXAS REGIONAL ADVISORY COUNCIL 1111 N LOOP W STE 160 HOUSTON, TX 77008	76-0419172	501 (C)(3)	50,000				TO PURCHASE 2 CLASS C TOW VEHICLES & COMPLETE FUNDING FOR WATER RESCUE VEHICLE

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEXAS TRIBUNE 919 CONGRESS AVE SIXTH FLOOR AUSTIN, TX 78701	26-4527097	501 (C)(3)	50,000				TO PROVIDE IN-DEPTH MEDIA COVERAGE OF HURRICANE HARVEY RECOVERY EFFORTS
SEELEY LAKE COMMUNITY FOUNDATION PO BOX 25 SEELEY LAKE, MT 59868	31-1711576	501(C)(3)	49,660				RECOVERY PROGRAMS FOR CHILDREN AND THEIR CAREGIVERS, AND AGE-APPROPRIATE MENTAL HEALTH SERVICES FOR CHILDREN FOR WILDFIRES IN MONTANA

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COSSMA INC FRANCISCO CRUZ HADDOCK ST 2 CIDRA, PR 00739	66-0434923	501 (C)(3)	49,398				TO SUPPORT STRENGTHENING OUR ROOTS PROJECT WHICH INCLUDES COMMUNITY TRAINING SESSIONS ON HOME GARDENING THAT WILL EXPAND TO NEW COMMUNITY HEALTH CENTERS
TRI-COUNTY FIRE DEPARTMENT PO BOX 88 HOCKLEY, TX 77447	76-0077631	COUNTY GOVERNMENT	49,000				TO PURCHASE 2 RESCUE BOATS AND A TRAILER

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WHOLE KIDS OUTREACH INC 62143 HWY 21 ELLINGTON, MO 63638	43-1839370	501(C)(3)	48,903				HIRE AN ADDITIONAL SOCIAL WORKER WHOSE MAIN ROLE WILL BE TO WORK WITH CHILDREN AND FAMILIES IMPACTED BY THE FLOODS IN SE MO
CATHOLIC CHARITIES OF SALINA INC PO BOX 1366 1500 S 9TH ST SALINA, KS 67402	48-0676263	501(C)(3)	46,418				NEEDS ASSESSMENT/CASE WORK, DISASTER CASE MANAGEMENT SERVICES, OFFICE SUPPORT FOR KANSAS FLOODING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEXAS A&M UNIVERSITY 6000 TAMU COLLEGE STATION, TX 77843	74-6000531	STATE OF TEXAS AGENC	43,285				TO PROVIDE TRAINING & RESOURCES FOR PEOPLE WITH DISABILITIES IN THE EVENT OF NATURAL DISASTERS
ORANGE COUNTY 123 S 6TH ST ORANGE, TX 77630	74-6001826	COUNTY GOVERNMENT	41,070				TO PURCHASE SAND BAG FILLERS AND RELATED EQUIPMENT FOR USE IN EMERGENCIES AND NATURAL DISASTERS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ABODE SERVICES 40849 FREMONT BLVD FREMONT, CA 94538	94-3087060	501 (C)(3)	38,430				TO SUPPORT THE RAPID REHOUSING OF 40 FAMILIES AND INDIVIDUALS RENDERED HOMELESS FOLLOWING THE 2017 WILDFIRES IN NORTHERN CALIFORNIA
HOUSTON ARTS ALLIANCE 3201 ALLEN PRKWY STE 250 HOUSTON, TX 77019	74-1946756	501 (C)(3)	37,500				TO PROVIDE DISASTER RESILIENCE TRAINING

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

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PUERTO RICO CONSERVATION TRUST PO BOX 9023554 SAN JUAN, PR 00902	66-0288581	501 (C)(3)	35,000				TO HAVE SUSTAINABLE COMMUNITY CENTERS THAT SERVE AS SYMBOLS OF SELF-SUFFICIENCY, HOPE AND INNOVATION
THE TEXAS WOMEN'S EMPOWERMENT FOUNDATION 9516 NORTH FWY HOUSTON, TX 77037	57-1163486	501 (C)(3)	32,500				TO PROVIDE TRAINING AND TO PURCHASE DISASTER PREPAREDNESS KITS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MN CHILD CARE RESOURCE & REFERRAL NETWORK 10 RIVER PARK PLZ STE 820 SAINT PAUL, MN 55107	41-1730422	501(C)(3)	30,000				DAY CARE PROVIDER SUPPORT FOR FLOODS IN MN
MAZASKA OWECASO OTIPI FINANCIAL INC 108 OGLALA ST PINE RIDGE, SD 57770	76-0761743	501(C)(3)	29,868				DISASTER CASE MANAGEMENT SERVICES FOR SEVERE STORMS IN MN

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REFUGIO INDEPENDENT SCHOOL DISTRICT 212 W VANCE ST REFUGIO, TX 78377	74-6021871	EDUCATIONAL	29,760				TO PURCHASE STORAGE BUILDING TO PROTECT SCHOOL VEHICLES
CHILD FOUNDATION 2020 NE 102ND AVE PORTLAND, OR 97220	93-1148608	501 (C)(3)	27,525				TO PROVIDE SUPPORT FOR STUDENT PROGRAMS LOCATED IN THE KERMANSHAH PROVINCE WHERE SCHOOLS WERE DAMAGED OR DESTROYED BY THE IRAN/IRAQ EARTHQUAKES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RELIEF INTERNATIONAL 1101 14TH ST STE 100 WASHINGTON, DC 20005	95-4300662	501 (C)(3)	27,525				TO PROVIDE SUPPORT TO IMPROVE IRANIAN CHILDREN'S EDUCATIONAL EXPERIENCE IN RESPONSE TO THE KERMANSHAH EARTHQUAKE
FUNDACION CASA CORTES INC POBOX 13399 SAN JUAN, PR 00936	66-0804845	501 (C)(3)	25,329				TO SUPPORT "EDUCA CORTES THE ART OF WELLNESS AND MENTAL HEALTH PROGRAM, IN PARTNERSHIP WITH AARP, THAT WILL BRING INNOVATIVE ART THERAPY ACTIVITIES TO SENIOR CITIZENS IN PUERTO RICO THAT WERE IMPACTED BY THE 2017 HURRICANES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ON THE MOVE 780 LINCOLN AVE NAPA, CA 94558	75-3149095	501 (C)(3)	25,280				TO SUPPORT FAMILIES AFFECTED BY THE 2017 NORTHERN CALIFORNIA WILDFIRES FOR AT LEAST SIX MONTHS WITH EMERGENCY ASSISTANCE AND COMPREHENSIVE CASE MANAGEMENT
WALLER COUNTY OFFICE OF EMERGENCY MANAGEMENT 836 AUSTIN ST STE 221 HEMPSTEAD, TX 77445	74-6001079	COUNTY GOVERNMENT	25,280				TO PURCHASE A SWIFT WATER RESCUE BOAT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TOWN OF FULTON 201 N 7TH ST PO BOX 1130 FULTON, TX 78358	74-2365597	MUNICIPAL GOVERNMENT	25,000				TO PURCHASE PORTABLE GENERATOR FOR USE DURING NATURAL DISASTERS
HOUSTON COMMUNITY TOOLBANK 1215 GAZIN ST HOUSTON, TX 77020	46-1152387	501 (C)(3)	25,000				TO DEVELOP EMERGENCY OPS PLAN AND TRAINING AND TO PURCHASE TOOLS AND SUPPLIES FOR USE IN NATURAL DISASTERS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN PATRICIO COUNTY 400 W SINTON ST ROOM B-50 SINTON, TX 78387	74-6002307	COUNTY GOVERNMENT	25,000				TO PURCHASE A TRAILER TO HOUSE AND TRANSPORT MEDICAL SUPPLIES
SAN JACINTO COMMUNITY COLLEGE FOUNDATION 4624 FAIRMONT PKWY PASADENA, TX 77504	76-0502278	501 (C)(3)	24,056				TO SUPPORT HURRICANE PREPAREDNESS SEMINARS AND PURCHASE OF DISASTER KITS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BEE COUNTY SHERRIFF'S OFFICE 111 S ST MARYS ST 101 BEEVILLE, TX 78102	74-6000327	COUNTY GOVERNMENT	22,500				TO PURCHASE EMERGENCY RESPONSE VEHICLES TO ASSIST WITH RESILIENCE
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD STE A CAMARILLO, CA 93012	77-0165029	501 (C)(3)	20,000				TO PROVIDE SUPPORT TO SURVIVORS OF THE SOUTHERN CA WILDFIRES IN LOS ANGELES AND VENTURA COUNTIES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON 7000 FANNIN ST HOUSTON, TX 77030	74-1761309	STATE OF TEXAS AGENC	20,000				TO PURCHASE DIAGNOSTIC SCREENING EQUIPMENT TO FACILITATE RAPID TRIAGE AT COMMUNITY-BASED LOCATIONS
SHASTA REGIONAL COMMUNITY FOUNDATION 1335 ARBORETUM DR STE B REDDING, CA 96003	68-0242276	501 (C)(3)	17,082				TO PROVIDE SUPPORT TO SURVIVORS OF THE CARR WILDFIRE

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

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TRI-COUNTY EMERGENCY MEDICAL SERVICES PO BOX 1378 INGLESIDE, TX 78362	74-2043456	501 (C)(3)	16,789				TO PURCHASE RESCUE VEHICLE AND HURRICANE SHUTTERS
CATHOLIC CHARITIES OF LOS ANGELES 1531 JAMES M WOOD BLVD LOS ANGELES, CA 90015	95-1690973	501 (C)(3)	16,663				TO PROVIDE SUPPORT TO SURVIVORS OF THE SOUTHERN CA WILDFIRES IN LOS ANGELES AND VENTURA COUNTIES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VAN BUREN YOUTH & COMMUNITY CENTER PO BOX 462 VAN BUREN, MO 63965	43-1769903	501(C)(3)	16,484				RECONSTRUCTION MANAGEMENT AND VOLUNTEER COORDINATION FOR FLOODS IN SE MO
UPVALLEY FAMILY CENTERS OF NAPA COUNTY 1140 SPRING ST ST HELENA, CA 94574	80-0023012	501 (C)(3)	15,000				TO PROVIDE FINANCIAL ASSISTANCE AND CASE MANAGEMENT TO VULNERABLE FAMILIES AFFECTED BY THE 2017 CALIFORNIA WILDFIRES

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MONTANA COMMUNITY FOUNDATION PO BOX 1145 HELENA, MT 59624	81-0450150	501(C)(3)	15,000				EDUCATION EVENTS TO PROMOTE AND SUPPORT COMMUNITY POST DISASTER RECOVERY FOR WILDFIRES IN MONTANA
CITY OF PORT NECHES PO BOX 758 PORT NECHES, TX 77651	74-6001929	MUNICIPAL GOVERNMENT	14,500				TO PURCHASE SANDBAGS, GENERATORS, READY TO EAT MEALS & A RESCUE BOAT FOR EMERGENCIES AND NATURAL DISASTERS

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRINITY EPISCOPAL CHURCH - BAYTOWN TX 5010 N MAIN BAYTOWN, TX 77521	74-6017482	CHURCH	14,000				TO SUPPORT COMMUNITY PREPAREDNESS, EMERGENCY SUPPLIES, INSTALLATION OF SHOWER & LAUNDRY FACILITIES
CALHOUN COUNTY PRECINCT 1 202 S ANN ST PORT LAVACA, TX 77979	74-6001923	COUNTY GOVERNMENT	11,250				TO PURCHASE FUEL TANKS TO TIE TO GENERATOR FOR RESILIENCY DURING NATURAL DISASTERS

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

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MENTES PUERTORRIQUENAS EN ACCION INC PO BOX 30518 SAN JUAN, PR 00929	66-0728293	501 (C)(3)	10,000				IN THE TOA BAJA COMMUNITY WITH 150 RESIDENTS TO FOSTER COMMUNITY OUTREACH, FOOD SECURITY AND LIVELIHOODS
NAACP 4805 MOUNT HOPE DR BALTIMORE, MD 21215	13-1084135	501 (C)(3)	10,000				TO ESTABLISH A NATIONWIDE INITIATIVE TO ESTABLISH A COMMUNITY EMERGENCY RESPONSE TEAM IN EVERY BRANCH OF THE NAACP

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

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UNITED POLICYHOLDERS 381 BUST ST 9TH FLR SAN FRANCISCO, CA 94104	94-3162024	501 (C)(3)	10,000				TO PROVIDE SUPPORT TO SURVIVORS OF THE SOUTHERN CA WILDFIRES IN LOS ANGELES AND VENTURA COUNTIES
NORTH CHANNEL ASSISTANCE MINISTRIES 13837 BONHAM ST HOUSTON, TX 77015	76-0152675	501 (C)(3)	10,000				TO PURCHASE GENERATORS FOR USE IN EMERGENCIES AND NATURAL DISASTERS

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

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GRACE EPISCOPAL CHURCH 4040 W BELLFORT ST HOUSTON, TX 77925	74-6026426	CHURCH	9,500				TO PURCHASE SHOWERS, ICE-MAKER, HOT WATER AND BACKUP INTERNET FOR USE IN EMERGENCIES AND NATURAL DISASTERS
ED & HAZEL RICHMOND PUBLIC LIBRARY (CITY OF ARANSAS PASS) 600 W CLEVELAND BLVD ARANSAS PASS, TX 78336	74-6000050	MUNICIPAL GOVERNMENT	8,592				TO PURCHASE AND INSTALL STORM SHUTTERS

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

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MISSOURI CITY FIRE AND RESCUE 1522 TEXAS PKWY MISSOURI CITY, TX 77489	74-6029035	MUNICIPAL GOVERNMENT	7,500				TO PROVIDE SUPPORT TO DEVELOP PREPAREDNESS TRAINING AND MATERIALS
PORTLAND CHAMBER OF COMMERCE 1512 WILDCAT DR PORTLAND, TX 78374	74-1544860	501 (C)(6)	7,500				TO PROVIDE SUPPORT FOR SMALL BUSINESS DISASTER PREPARATION TRAINING

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

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CITY OF SIMONTON 35011 FM1093 SIMONTON, TX 77476	75-0261795	MUNICIPAL GOVERNMENT	6,978				TO PURCHASE EQUIPMENT TO SUPPORT EMERGENCY RESPONDERS
SOUTHWEST MINNESOTA HOUSING PARTNERSHIP 2401 BROADWAY AVE SLAYTON, MN 56172	41-1721815	501(C)(3)	6,150				OUTREACH SERVICES FOR FLOODS IN MN

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

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CITY OF INGLESIDE 2671 SAN ANGELO ST PO DRAWER 400 INGLESIDE, TX 78362	74-6003647	MUNICIPAL GOVERNMENT	5,000				TO PROVIDE EMERGENCY TRAINING TO BE BETTER PREPARED FOR FUTURE NATURAL DISASTERS
THE DISASTER LEADERSHIP TEAM INC 702 CHESTNUT ST STE 105 BASTROP, TX 78602	81-4863674	501(C)(3)	5,000				EDUCATION AND TRAININGS (ON- GOING) FOR LONG- TERM RECOVERY/POST DISASTER COMMUNITY DEVELOPMENT FOR TORNADOS IN IOWA

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED COMMUNITY ACTION PARTNERSHIP INC 1400 SOUTH SARATOGA ST MARSHALL, MN 56258	41-0904860	501(C)(3)	5,000				DATABASE DEVELOPMENT AND SUPPORT, AND OUTREACH FOR FLOODS IN MN

**Schedule J**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

## Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No 1545-0047

# 2018

**Open to Public Inspection**

Name of the organization  
CENTER FOR DISASTER PHILANTHROPY INC

Employer identification number  
45-5257937

**Part I Questions Regarding Compensation**

		Yes	No		
<p><b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel  <input type="checkbox"/> Travel for companions  <input type="checkbox"/> Tax indemnification and gross-up payments  <input type="checkbox"/> Discretionary spending account                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use  <input type="checkbox"/> Payments for business use of personal residence  <input checked="" type="checkbox"/> Health or social club dues or initiation fees  <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)                 </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p><b>b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	<b>1b</b>	Yes			
<p><b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	<b>2</b>	Yes			
<p><b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Compensation committee  <input type="checkbox"/> Independent compensation consultant  <input type="checkbox"/> Form 990 of other organizations                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract  <input type="checkbox"/> Compensation survey or study  <input checked="" type="checkbox"/> Approval by the board or compensation committee                 </td> </tr> </table>	<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p><b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization</p>					
<p><b>a</b> Receive a severance payment or change-of-control payment?</p>	<b>4a</b>		No		
<p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	<b>4b</b>		No		
<p><b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	<b>4c</b>		No		
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p>					
<p><b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</p>					
<p><b>a</b> The organization?</p>	<b>5a</b>		No		
<p><b>b</b> Any related organization? If "Yes," on line 5a or 5b, describe in Part III</p>	<b>5b</b>		No		
<p><b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</p>					
<p><b>a</b> The organization?</p>	<b>6a</b>		No		
<p><b>b</b> Any related organization? If "Yes," on line 6a or 6b, describe in Part III</p>	<b>6b</b>		No		
<p><b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	<b>7</b>		No		
<p><b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	<b>8</b>		No		
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>				



**Part III** Supplemental Information

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

Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018****Open to Public Inspection**

Department of the Treasury

Name of the organization

CENTER FOR DISASTER PHILANTHROPY INC

Employer identification number

45-5257937

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS IN ORDER TO ALLOW THEIR REVIEW, COMMENT AND APPROVAL BEFORE IT IS FILED

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL BOARD MEMBERS AND SENIOR MANAGERS ARE REQUIRED TO ANNUALLY SIGN A CONFLICT OF INTEREST POLICY STATEMENT IF ANY POTENTIAL AREAS OF CONFLICT ARISE, ACTIONS WILL BE TAKEN TO ENSURE THAT ALL CONFLICTS ARE HANDLED APPROPRIATELY

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15A	ANNUAL COMPENSATION IS REVIEWED BY THE FULL BOARD OF DIRECTORS IN ORDER TO DETERMINE COMPARABLE COMPENSATION FOR ORGANIZATIONS OF A SIMILAR SCOPE AND SCALE TO CDP ANNUAL COMPENSATION OF THE PRESIDENT AND CEO IS APPROVED BY THE FULL BOARD OF DIRECTORS COMPENSATION OF ALL OTHER EMPLOYEES IS DETERMINED BY THE PRESIDENT & CEO WITH GENERAL GUIDANCE PROVIDED BY THE BOARD OF DIRECTORS

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 18	CDP'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 19	CDP'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2018**

**Open to Public Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
CENTER FOR DISASTER PHILANTHROPY INC

Employer identification number

45-5257937

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) LOUISIANA DISASTER RECOVERY ALLIANCE LLC ONE THOMAS CIRCLE NW SUITE 700 WASHINGTON, DC 20005 37-1842524	SUPPORT LONG-TERM RECOVERY INITIATIVES & MITIGATION EFFORTS IN LA	LA	-149,408	87,573	CENTER FOR DISASTER PHILANTHROPY INC

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

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

**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

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved



**Part VII Supplemental Information**

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

<b>Return Reference</b>	<b>Explanation</b>
PART I	ON SEPTEMBER 20, 2016, THE LOUISIANA DISASTER RECOVERY ALLIANCE LLC (LDRA) WAS FORMED IN LOUISIANA LDRA IS AN ALLIANCE OF ORGANIZATIONS BASED IN, OR WITH A SUBSTANTIAL PRESENCE IN, THE STATE OF LOUISIANA THAT HAVE A SHARED VISION OF PROMOTING A MORE RESILIENT LOUISIANA LDRA WAS ESTABLISHED TO SHARE KNOWLEDGE AND RESOURCES WITHIN LOUISIANA, TO PROMOTE BEST PRACTICES WITH RESPECT TO DISASTER RECOVERY EFFORTS AND TO PROVIDE A MODEL FOR REGIONAL, PHILANTHROPIC RESPONSE EFFORTS AROUND THE COUNTRY THE CENTER PROVIDES MANAGEMENT AND ADMINISTRATIVE SUPPORT TO THE LDRA

Schedule Form 2016