Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Inspection Go to www.irs.gov/Form990 for instructions and the latest information.

A Fo	r the 20	017 calendar year, or tax year beginning and	ending		tion much as
B Ch		C Name of organization		D Employer identifica	tion number
	Address change	GIRL BE HEARD INSTITUTE			10000
	Name change	Doing business as		27-18	48709
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	return Final	20 JAY STREET	210B	718-2	22-4475
	return/ termin-	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,537,649.
	ated Amended			H(a) Is this a group retu	urn
	return Applica- tion	F Name and address of principal officer: JESSICA GREER MORR	IS	for subordinates?	Yes X No
	ltion pending	SAME AS C ABOVE		H(b) Are all subordinates incl	uded? Yes No
		ppt status: X 501(c)(3)	or 527		st. (see instructions)
1 1	ax-exem	► GIRLBEHEARD ORG		H(c) Group exemption	number >
JW	ebsite:	ganization: X Corporation Trust Association Other	L Year	of formation: 2011 M	
Pa	rt I S	ganization, A corporation in the state of th			
		is the describe the examination's mission or most significant activities: GIRI	BE HE	EARD DEVELOPS	5,
Se	7	MOLITETES AND CELEBRATES THE VOICES OF Y	COUNG	NOMEN THROUGH	POCTABLE
nan	A C	neck this box if the organization discontinued its operations or dispose	osed of mor	e than 25% of its net ass	sets.
Veri	2 C	umber of voting members of the governing body (Part VI, line 1a)		3	10
Go	3 N	umber of independent voting members of the governing body (Part VI, line 1b)		4	13
ø	4 N	otal number of individuals employed in calendar year 2017 (Part V, line 2a)		5	55
ties	5 To	otal number of individuals employed in calonical year 2017 (2017)		6	0
Activities & Governance	6 10	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
Ac	7a 1	et unrelated business taxable income from Form 990-T, line 34			0.
_	bN	et unrelated business taxable income non rom occ 1, who e		Prior Year	Current Year
		ontributions and grants (Part VIII, line 1h)		1,366,406.	1,295,718.
ne	8 0	rogram service revenue (Part VIII, line 2g)		76,606.	42,416.
Revenue	9 P	ovestment income (Part VIII, column (A), lines 3, 4, and 7d)		156.	212.
Re	10 lr	ther revenue (Part VIII, column (A), lines 5, 4, and 70)		96,334.	178,948.
	11 0	otal revenue (Part VIII, column (A), lines 3, 60, 60, 60, 100, and 110 months of the other revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,539,502.	1,517,294.
_	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (4), lines 1-3)		400.	4,452.
	13 0	trants and similar amounts paid (Part IX, column (A), lines 1-5)		0.	0.
	14 B	lenefits paid to or for members (Part IX, Column (A), line 4)))	766,485.	1,152,909.
es	15 8	salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	,	0.	0.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	463.		
dx	bT	otal fundraising expenses (Part IX, column (D), line 25) 216,	1001	305,752.	388,412.
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,072,637.	1,545,773.
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		466,865.	-28,479.
		Revenue less expenses. Subtract line 18 from line 12		Beginning of Current Year	End of Year
Net Assets or				1,115,659.	1,065,425.
Sset	20 7	otal assets (Part X, line 16)		104,159.	82,404.
at As	21	Total liabilities (Part X, line 26)		1,011,500.	983,021.
		Net assets or fund balances. Subtract line 21 from line 20	,	1,011,000	
P	art II	Signature Block ties of perjury, I declare that I have examined this return, including accompanying schedulers.	ules and state	ements, and to the best of m	v knowledge and belief, it is
Un	der penal	ties of perjury, I declare that I have examined this return, including accompanying school	which prepar	rer has any knowledge.	
tru	e, correct	t, and complete. Declaration of preparer (other than officer) is based on all information of	Willott propa	5/15	-/18
		Signature of officer		Date	1
Sig	gn		CTOR		
He	re	JESSICA GREER MORRIS, EXECUTIVE DIRE	CIOIC		
_				Date Check	PTIN
		Print/Type preparer's name Preparer's signature		if self-employ	P01066375
Pa		MICHAEL FRIEDMAN, CPA		Firm's EIN	13-1578842
	eparer	Firm's name BUCHBINDER TUNICK & CO. LLP		. iiii o ciii	
Us	e Only	Firm's address ONE PENN PLAZA - SUITE 3500		Phone no 21	2-695-5003
_		NEW YORK, NY 10119-3601		1. Hono north	X Yes No
M	ay the IF	RS discuss this return with the preparer shown above? (see instructions)	ctions		Form 990 (2017
		LILA For Department Poduction Act Notice see the separate Instru	CHOITS.		

Form 990 (2017)

Form 990 (2017) GIRL BE HEARD INSTITUTE
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	-		
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_ 5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			1227
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			E-ROO
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		en factorial En altern	
	as applicable.	10.2	Sugar and	E Ep
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	_
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			**
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13	0.00	X
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
377	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
- A 1443	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			1000000
	complete Schedule G, Part III	19		X

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Part IV Checklist of Required Schedules (continued)

		19.	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			5,000,00
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		1	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1	3	
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			**
	Schedule K. If "No", go to line 25a	24a	_	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	<u> </u>
С		04-		
.1	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
		24d	-	\vdash
zsa	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	204		- 1
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			ĺ
		25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
2000 P	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	季治7	油學	15
	instructions for applicable filing thresholds, conditions, and exceptions):		uat.	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			10000
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			707
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34		34		x
252	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	_	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	ooa		- 41
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	500		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	55		
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
7			000	$\overline{}$

GIRL BE HEARD INSTITUTE 27-1848709 Form 990 (2017) Page 5 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 47 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable _____ 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. filed for the calendar year ending with or within the year covered by this return ______ 55 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X b If "Yes," did the organization notify the donor of the value of the goods or services provided? X 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

14a

X

c Enter the amount of reserves on hand 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2017)

GIRL BE HEARD INSTITUTE

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response
Of the law describe the circumstances, processes, or changes in Schedule O. See instructions.

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			1221
	of officers, directors, or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	-	_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	의 의가 화가가 많아지다. 전기가 가게	527		
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1		
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1. 1		
а		8a	X	_
b		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	v	
12a	[2] 전상하다 (1) 대통령	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40	v	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	_^	_
15	Did the process for determining compensation of the following persons include a review and approval by independent	. 3		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	x	
	The organization's CEO, Executive Director, or top management official	15a 15b	27	X
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
40-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iba	- 마이트 (1) 12 전에 가는 사람들이 있는 것이 되는 것이 되는 것이 되는 것이 되는 것이 되는 것이 되는 것이다. 그는 것이 되는 것이 되었습니다. 그렇게 되었습니	16a		х
la la	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ioa		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sac	tion C. Disclosure	100		_
	List the states with which a copy of this Form 990 is required to be filed ►NY			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are states with which a copy of this Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with which a copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of the copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of this Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are states with the copy of	wailah	le	
18	for public inspection. Indicate how you made these available. Check all that apply.	vallab		
	Own website Another's website X Upon request Other (explain in Schedule O)			
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	lfinan	cial	
19		midt	oidi	
00	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:			
20			-	-
	<u>JEN THATCHER - 718-222-4475</u> 20 JAY STREET, NO. 210B, BROOKLYN, NY 11201			700
	20 JAY STREET, NO. 210B, BROOKLYN, NY 11201	-		

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

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

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

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

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

(A)	(B)	2010		Pos	C)	1		(D)	(E)	(F)
Name and Title	Average		not c	heck	osition ck more than one person is both an			Reportable	Reportable	Estimated
	hours per week					is bot or/trus		compensation from	compensation from related	amount of other
	(list any	iot						the	organizations	compensation
	hours for	rdirec				pa		organization	(W-2/1099-MISC)	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC)	1850	organization
	organizations	al trus	onal tr		loyee	comp				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer			organizations
(1) JACKIE SHAPIRO	line) 4.00		르	9	2	王与	윤			
	4.00	x		X				0.	0.	0
CHAIR EMERITUS (2) VERONICA JORDAN	4.00	22	-	21						
VICE CHAIR	4.00	x		X				0.	0.	0
(3) MICHELE POTLOW	3.00	-		**		-			<u> </u>	
TREASURER	0.00	x		x				0.	0.	0
(4) PHIL SANCHEZ	2.00	-						1.00		
SECRETARY		X		X				0.	0.	0
(5) DAVID BOXENBAUM	1.00									0.000
DIRECTOR		X						0.	0.	0
(6) MARK FINA	1.00									
DIRECTOR		X						0.	0.	0 .
(7) BRETT GALLEY	1.00							-	(579)	t de la companya de
DIRECTOR		X				-		0.	0.	0.
(8) LISA MILES-BOYCE	1.00									
DIRECTOR		X	_		_			0.	0.	0
(9) JULIE TILSON STANLEY	1.00								_	
DIRECTOR	1 00	X			-	-	-	0.	0.	0
(10) RACHEL JACOBY ROSENFIELD	1.00	x						0.	0.	0
DIRECTOR (11) WENDY FRANCIS	1.00	1					-			<u> </u>
DIRECTOR	1.00	x						0.	0.	0
(12) CELINES SIMS	1.00									
DIRECTOR		X						0.	0.	0
(13) JANET CHARLES	1.00									
DIRECTOR		X						0.	0.	0
(14) JESSICA GREER MORRIS	60.00									1
EXECUTIVE DIRECTOR & CO-FO		_		X		_		145,027.	0.	0
		-								
*										
									3.00	1 1 1 1 1
										Form 990 (0017

ı a	rt VII Section A. Officers, Directors, Tru		ploy	yees			ghe	st C		The state of the s		
	(A) Name and title	(B) Average				C) itior)		(D)	(E)	100	F)
	Name and title	hours per		not c	check	more	than		Reportable compensation	Reportable compensation		nated unt of
		week		icer ar					from	from related		ner
		(list any	ector				1		the	organizations	compe	nsation
		hours for related	or dir	83			ated		organization	(W-2/1099-MISC)		the
		organizations	ustee	trust		83	npens		(W-2/1099-MISC)		organi and re	ization
		below	Individual trustee or director	Institutional trustee	_	Key employee	stcor	1 23				zations
		line)	Indivi	Institu	Officer	Key el	Highest compensated employee	Form			- 3	
								1				
	45001				-	-	-		-			
			_									
-	1.0								1177			
_				-	-		-				, ,	
	2.2											
		_								327 32 - 30		
						_		-				
_												
										н		
1b	Sub-total				La Compania		<u> </u>	•	145,027.	0.		0.
	Total from continuation sheets to Part								0.	0.		0.
	Total (add lines 1b and 1c)								145,027.	0.		0.
2	Total number of individuals (including but	not limited to th	ose	liste	ed al	bove	e) wi	no re	eceived more than \$100	,000 of reportable		
-	compensation from the organization	1.27									Ye	es No
3	Did the organization list any former office	r, director, or tru	ıste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on		
	line 1a? If "Yes," complete Schedule J for	such individual									3	X
4	For any individual listed on line 1a, is the									the organization		
	and related organizations greater than \$1			120							4	X
5	Did any person listed on line 1a receive or										5	x
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	mpiete Scriedui	e <u>J I</u>	OF S	ucn	pers	SOII ,	,,,,,,			1 5 1	1 1
1	Complete this table for your five highest of	ompensated in	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of compen	sation fror	n
_	the organization. Report compensation for	r the calendar y	ear	endi	ng v	vith	or w	ithir		year.	122	
	(A) Name and busines	s address	NO	INC	Ε.				(B) Description of s	ervices	(C) Compensa	ation
								-	1120			•
								+				
		- 15-				_	11/2					
	£											
2	Total number of independent contractors	N	ot li	mite	d to		_	sted	d above) who received m	nore than		
	\$100,000 of compensation from the organ	nization	_	_	-		0	-			Form 99	0 (2017

GIRL BE HEARD INSTITUTE 27-1848709 Form 990 (2017) Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ... (D) Revenue excluded from tax under (C) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a b Membership dues 1b 26,202. c Fundraising events 1c d Related organizations 1d 387,552 1e e Government grants (contributions) f All other contributions, gifts, grants, and 881,964 similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: \$ 6,086. 295,718 h Total, Add lines 1a-1f **Business Code** 42,416. 900099 42,416 2 a PERFORMANCES Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f 42,416. Investment income (including dividends, interest, and 212 other similar amounts) 212. Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ ____ 26,202. of contributions reported on line 1c). See Part IV, line 18 ______ a 197,804. b Less: direct expenses _____ b 20,355. 177,449. 177,449. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____ a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 1,499. 900099 1,499 11 a OTHER INCOME b d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions.

▶ 1,517,294.

1,499.

43,915.

Form 990 (2017) GIRL BE HEARD INSTITUTE
Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
_	Check if Schedule O contains a respon	se or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			5	
	and domestic governments. See Part IV, line 21				*
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	4,452.	4,452.	/4	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign			-	•*
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	145,027.	110,465.	16,623.	17,939.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	881,682.	660,576.	91,113.	129,993.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	38,520.	29,385.	72.	0.063
10		87,680.	65,846.	9,200.	9,063.
11	Payroll taxes Fees for services (non-employees):	07,000.	05,040.	9,400.	12,634.
a	Management	2			
b	Legal	1,500.		1,500.	
		22,170.		22,170.	38 39
	Lobbying	22,170.		22,170.	
e		72 - 1772	5.7.		
f	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25,				
J	column (A) amount, list line 11g expenses on Sch O.)	134,355.	89,337.	11,493.	33,525.
12	Advertising and promotion	3,407.	2,056.	202.	1,149.
13	Office expenses	105,362.	91,554.	5,865.	7,943.
14	Information technology				
15	Royalties				
16	Occupancy	47,316.	44,389.	1,495.	1,432.
17	Travel	43,670.	39,087.	3,480.	1,103.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	11,364.	6,567.	4,478.	319.
20	Interest				73
21	Payments to affiliates				S
22	Depreciation, depletion, and amortization	5,354.	4,784.	312.	258.
23	Insurance	13,914.	11,788.	1,021.	1,105.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	*			
а	amount, its line 24e expenses on sometune 0.)	1			
b					
c					
d					78 he
	All other expenses			1	
25	Total functional expenses. Add lines 1 through 24e	1,545,773.	1,160,286.	169,024.	216,463.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	_,,,,,,,,		200,004	210/1001
	II following SOP 98-2 (ASC 958-720)				- 000

Form 990 (2017)
Part X Balance Sheet

Part X	Balance	Sheet			2012		
	Check if Scl	hedule O contains a response or not	e to an	y line in this Part X	at.		
					(A) Beginning of year		(B) End of year
1	Cash - non-i	nterest-bearing			671,654.	1	181,152.
2	Savings and	temporary cash investments			200,374.	2	518,567.
3		grants receivable, net			227,599.	3	343,588.
4		eceivable, net				4	
5	Loans and o	other receivables from current and fo	rmer of	fficers, directors,			
	trustees, ke	y employees, and highest compensa	ated em	ployees. Complete			
1	Part II of Sc	hedule L			2.2	5	
6	Loans and o	other receivables from other disquali	fied per	sons (as defined under	*		
	section 495	8(f)(1)), persons described in section	× ×				
	employers a	and sponsoring organizations of sect					
क	employees'	beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	Notes and le	oans receivable, net				7	
¥ 8		for sale or use				8	
9	Prepaid exp	enses and deferred charges			6,688.	9	10,985.
10		ngs, and equipment: cost or other	1 1				
	basis. Comp	olete Part VI of Schedule D	10a	23,203.		1	
44	Less: accun	nulated depreciation	10b	12,070.	9,344.	10c	11,133.
11	Investments	s - publicly traded securities				11	
12		- other securities. See Part IV, line 1			100	12	
13	Investments	s - program-related. See Part IV, line			13		
14		ssets				14	
15	Other assets	s. See Part IV, line 11		-	484-14	15	
16		s. Add lines 1 through 15 (must equa			1,115,659.	16	1,065,425.
17	Accounts pa	ayable and accrued expenses			38,199.	17	47,404.
18	Grants paya	ıble			18	3777	
19		enue			65,960.	19	35,000.
20		bond liabilities				20	
21		ustodial account liability. Complete F				21	
g 22	Loans and o	other payables to current and former	officers	s, directors, trustees,			
Liabilities	key employe	ees, highest compensated employee	s, and	disqualified persons.		. 13	
api	Complete Pa	art II of Schedule L				22	
23	Secured mo	ortgages and notes payable to unrela	ted thir	d parties	770.	23	
24	Unsecured i	notes and loans payable to unrelated	d third p	parties	***************************************	24	
25	Other liabilit	ies (including federal income tax, pay	yables t	to related third			
	parties, and	other liabilities not included on lines	17-24).	. Complete Part X of		1	
	Schedule D					25	
26		ties. Add lines 17 through 25			104,159.	_26	82,404.
1	Organizatio	ons that follow SFAS 117 (ASC 958), checl	k here X and			
S G		nes 27 through 29, and lines 33 an					1
E 27		net assets			933,863.	27	950,521.
B 28		restricted net assets	77,637.	28	32,500.		
P 29		restricted net assets		29			
교		ns that do not follow SFAS 117 (AS), check here				
ر ا		te lines 30 through 34.					11
Net Assets or Fund Balances 30 21 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32		k or trust principal, or current funds		70.00	30		
A 31		pital surplus, or land, building, or eq			10-248	31	
j 32		rnings, endowment, accumulated in				32	
2 33		sets or fund balances			1,011,500.	33	983,021.
34	Total liabilitie	es and net assets/fund balances			1,115,659.	34	1,065,425.

Form 990 (2017)

	990 (2017) GIRL BE HEARD INSTITUTE	27-184	8709	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1,51		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,54		
3	Revenue less expenses. Subtract line 2 from line 1	3			79.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,01	1,5	00.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	98	3,0	21.
Pa	rt XII Financial Statements and Reporting				76
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		13.1		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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:		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis		1		
b	Were the organization's financial statements audited by an independent accountant?			X	1000
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	1.5		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		1		}
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,	1 1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	(3 8)	3a	* 1 * 1	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h		

Form 990 (2017)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number Name of the organization 27-1848709 GIRL BE HEARD INSTITUTE 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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. 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. 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (v) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization (vi) Amount of other in your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions))

Schedule A (Form 990 or 990-EZ) 2017 GIRL BE HEARD INSTITUTE 27-1848709 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not			(
	include any "unusual grants.")	286,193.	837,939.	836,992.	1366406.	1295718.	4623248.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to			1			
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge			×			
4	Total. Add lines 1 through 3	286,193.	837,939.	836,992.	1366406.	1295718.	4623248.
5	The portion of total contributions			100	1-1 2 - 1-1-1		
	by each person (other than a				and the second		
	governmental unit or publicly	1 1 1 1 1 1		m 6, 11, 19	market to the second		
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,		* - * - * * * * * * * * * * * * * * * *	and a state of the	the factors	and the second	
	column (f)	B			· 一个个个	1 4 4 A A A A A A A A A A A A A A A A A	1219779.
6	Public support. Subtract line 5 from line 4.		1	78.74	- 1942 F-1945	3 5 7	3403469.
	etion B. Total Support	لگريونسسيس بدوشو شا			Let-	I de la constante de la consta	24024021
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	286,193.	837,939.	836,992.		1295718.	4623248.
	Gross income from interest,	200,2331	001,303.	000/002.	1300100.	1233710.	40202408
·	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		57.	160.	156.	212.	585.
9	Net income from unrelated business		37:	100.	130.	214.	
3	activities, whether or not the						
	business is regularly carried on				4		
10	Other income. Do not include gain						
10	or loss from the sale of capital				į.		
		639.	2,623.	1,858.	1,242.	1,499.	7,861.
44	assets (Explain in Part VI.)	039.	2,023.	1,000.	1,242.	1,433.	4631694.
11		eta /ana inatrusti			let, e. e. e. e. e. e.	12	517,699.
12	Gross receipts from related activities, First five years. If the Form 990 is for			d farmth av fifth to			311,033.
13	The first of the control of the cont						N
Sec	organization, check this box and storetion C. Computation of Publ			***************************************	***************************************		
_	Public support percentage for 2017 (I			olumn (fl)		14	73.48 %
	Public support percentage from 2016					15	77.70 %
	33 1/3% support test - 2017. If the c						
104	stop here. The organization qualifies	10.7					
h	33 1/3% support test - 2016. If the c						
	and stop here. The organization qual						
170	10% -facts-and-circumstances tes						
17 a	and if the organization meets the "fac						
1-	meets the "facts-and-circumstances"						
a	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 10D, 1/a, 0r 1/L		and see instructions	

Schedule A (Form 990 or 990-EZ) 2017 GIRL BE HEARD INSTITUTE 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.)

Sec	ction A. Public Support				1 (5)		
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not					· ·	
	include any "unusual grants.")						
2	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						
3	Gross receipts from activities that				a di Produ		
	are not an unrelated trade or bus- iness under section 513	*					
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						=======================================
	Amounts included on lines 1, 2, and			V-V			11 3-29-3
	3 received from disqualified persons						
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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)		*	MAN TO STATE	TWO IN STREET	a water to the formation of	
Sec	ction B. Total Support			,			7
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6		. Steel Many		1		13250
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b		outural (in				
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			A STATE OF THE STA	L		
14	First five years. If the Form 990 is for				이 경기 (이) 바다 하나 하는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다.		
_	check this box and stop here						>
	tion C. Computation of Public			*			
	Public support percentage for 2017 (lin			column (f))		15	%
	Public support percentage from 2016					16	%
	tion D. Computation of Inves						
	Investment income percentage for 201					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box an	d stop here. The	organization qual	ifies as a publicly	supported organiz	ation	▶□
b	33 1/3% support tests - 2016. If the cline 18 is not more than 33 1/3%, check						
00	Private foundation. If the organization						T H

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
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3b		
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10b	0.4	

Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	125	2.5	
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		-	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	. = 9	- 1	4 1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1.3		# C 1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	-,4:		100
	controlled the organization's activities. If the organization had more than one supported organization,	15.0		1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	1 2 4		7 9 1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	1.14	127 - 17	
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	Market L		1
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		-	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			733
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	14.5	40 N	7.77
	or management of the supporting organization was vested in the same persons that controlled or managed	A 12	1.5	
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
		_	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		7.7.5	1000
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	24 1 19	- 2h n	74
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	3-1	1.8.	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		-20/2011/02
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	3	3 -	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	5.3	200	The same
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	4:11	. 197	45, 44,
	significant voice in the organization's investment policies and in directing the use of the organization's	1	1	* * * * * * * * * * * * * * * * * * * *
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	<u>s).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	7 7 1	4 4	4 4 4
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			4
	those supported organizations and explain how these activities directly furthered their exempt purposes,		+ .	4 # #
	how the organization was responsive to those supported organizations, and how the organization determined		h a	
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		Park Su	13.4
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	20 7 400		The Ti
	reasons for the organization's position that its supported organization(s) would have engaged in these	100	A 100 40	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	4		11.1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			111
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	2 = 4	100	5 450
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

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

2

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5

Enter 85% of line 1

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

1

2

3

4

5

6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:
a Excess from 2013
b Excess from 2014
c Excess from 2015
d Excess from 2016
e Excess from 2017

7 Excess distributions carryover to 2018. Add lines 3j

Schedule A	(Form 990 or 990-EZ) 2017 GII	RL BE HEARD	INSTITUTE	27-1848709 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b line 1: Part IV, Section D, lines 2	On. Provide the expla 3c, 4b, 4c, 5a, 6, 9a, and 3: Part IV. Section	nations required by Part II, li 9b, 9c, 11a, 11b, and 11c; F in F. lines 1c, 2a, 2b, 3a, and	ne 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section B, lines 1 and 2; Part IV, Section C, 3b; Part V, line 1; Part V, Section B, line 1e; Part V, this part for any additional information.
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

2017
Open to Public Inspection

Name of the organization

Employer identification number

27-1848709 GIRL BE HEARD INSTITUTE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only 6 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 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)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 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

Schedule D (Form 990) 2017

12,070.

d Equipment

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

23,203.

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.	- F 000 B-+ N/ E	445 O F 000 B. 4 V II	10
Complete if the organization answered "Yes" of a) Description of security or category (including name of security)	(b) Book value		ost or end-of-year market value
	(b) BOOK Value	(c) Wethod of Valdation. Of	ost of end-or-year market value
(1) Financial derivatives		100-6	
(2) Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
(A)	140		
(B)			
(C)			
(D)			48.00
(E)			
(F)		2522 7-72	
(G)		22	7
(H)			71 2011 1101
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		2-014	
Part VIII Investments - Program Related.			MARKET STATE OF THE STATE OF TH
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	11c. See Form 990, Part X, line	13.
(a) Description of investment	(b) Book value		ost or end-of-year market value
(1)	33.		
(2)	19		
(3)			00.55.= 2
(4)	1.000 100000		
(5)			
(6)			
(7)			
(8)		A 2007 S 200 S 200	
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	53555 635-88885-36		
Part IX Other Assets.			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11d. See Form 990, Part X, line	15.
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)		* * *	
(6)	3 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	10	
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" or			X, line 25.
1. (a) Description of liability		(b) Book value	8
(1) Federal income taxes			9 F F F F
(2)			
(3)			
(4)			0.000
(5)			
(6)			
(7)			
(8)			
(9)			*
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	2000	
2 Liability for uncertain tax positions. In Part XIII. provide t		the erganization's financial state	tomonto that raparta the

732053 10-09-17

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization				12	Employer identific	cation number
GIRL BE HEARD I	NSTTTITE				27-184870	q
Part I General Infor	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organiz	ation answered "Y	es" on
Form 990, Part IV						
			ds to substantiate the amount of its gra			
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or assis	tance?	Yes No
	ii- i- D- t VIII-					
For grantmakers. Desc United States.	ribe in Part V the	organization's	procedures for monitoring the use of its	s grants and otr	ier assistance outs	ide the
	he following Part	I. line 3 table ca	an be duplicated if additional space is r	needed.)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		ty listed in (d)	(f) Total
	offices	employees, agents, and independent contractors	(by type) (such as, fundraising, pro-	is a progr	ram service,	expenditures for and
	in the region	independent	gram services, investments, grants to		specific type	investments
		in the region	recipients located in the region)	or service(s	s) in the region	in the region
					1	
				D'		
REPUBLIC OF TRINIDAD AND TOBAGO	0	0	PROGRAM SERVICES	PROFESSIONAL	PPPG	10,587.
AND TOBAGO	0		FROGRAM SERVICES	FROFESSIONAL	, EEES	10,387.
			,			
30-3	1233,000					
		4		8		
# <u></u>		ensee				

		-		0.5		
					3	
3 a Sub-total	0	0				10,587.
b Total from continuation		110 book	6 6		,	
sheets to Part I	0	0				0.
c Totals (add lines 3a						

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

Schedule F (Form 990) 2017

10,587.

and 3b)

Page 2

Schedule F (Form 990) 2017

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

nt of (h) Description (i) Method of of noncash valuation (book, FMV, ce assistance appraisal, other)						
of (g) Amount of noncash assistance		•			tax-exempt	
(f) Manner of cash disbursement			*		r, recognized as	***************************************
(e) Amount of cash grant					e foreign country ter	
(d) Purpose of grant					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	
(c) Region		140	Ψ.		is listed above that are insellated a seconsel has provided a second entities.	r entitles
(b) IRS code section and EIN (if applicable)					ecipient organization h the grantee or cour	other organizations of
1 (a) Name of organization					 Enter total number of recipient organizations listed a by the IRS, or for which the grantee or counsel has j Enter total number of other organizations or entities 	

GIRL BE HEARD INSTITUTE

Schedule F (Form 990) 2017

27-1848709

Page 3

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

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					
(g) Description of noncash assistance					
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
c) Number of recipients					
(b) Region		i d			
(a) Type of grant or assistance (b) Region					

Schedule F (Form 990) 2017

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

Schedule F (Form 990) 2017

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2017

OMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2017

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

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

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

Employer identification number

	HEARD INSTITUTE				27-1848	709						
Part I Fundraising Activities required to complete this par	 Complete if the organization answers. 	ered "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	filers are not						
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual eart VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (includerofess	non-g gover dising ding o	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by fundraiser listed in col. (i) (vi) Amount paid to (or retained by fundraiser listed in col. (ii)				(iii) Did fundraiser have custody or control of contributions?		(iii) Did fundraiser have custody or control of contributions?		(iii) Did fundraiser have custody or control of contributions?		(vi) Amount paid to (or retained by) organization
		Yes	No		37.0							
IN IN						¥						
					7-11							
						75%						
37753468	<u> </u>					-						
otal			•									
List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	contrib	utions	or has been notified	I it is exempt from re	egistration						
100												

5				<u> </u>								
N. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	167											
	11.000	-										
	W. Crab Co.											

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

732082 09-13-17

		of fundraising event contributions and gro	oss income on Form 990	EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
		ix	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts	224,006.			224,006.
	2	Less: Contributions	26,202.			26,202.
	3	Gross income (line 1 minus line 2)	197,804.			197,804.
	4	Cash prizes				
SS	5	Noncash prizes				
pense	6	Rent/facility costs	3,100.			3,100.
Direct Expenses	7	Food and beverages				
-	8	Entertainment				
	9	Other direct expenses	17,255.			17,255.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	20,355.
- n		Net income summary. Subtract line 10 from line				177,449.
Pa	irt i		answered "Yes" on Form	1990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
æ	1	Gross revenue				
sesu	2	Cash prizes		20 20 E		
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes % No	Yes % No	
3	7	Direct expense summary. Add lines 2 through	5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
		ter the state(s) in which the organization condu	1	-1-10		
		the organization licensed to conduct gaming ac No," explain:		states?		. Yes No
-		\$ \$0.% \$2.#TTUST				
		2.0				
		ere any of the organization's gaming licenses re Yes," explain:		erminated during the tax	year?	Yes No
	_					

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Schedule G (Form 990 or 990-EZ) 2017

Sch			709	Page 3
11	Does the organization conduct gaming activities with nonmembers?	. \square	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	. \square	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	,			
	Name			
				_
	Address >			
	Address	2010 T		
15.	Does the argenization have a contract with a third north from whom the argenization residue and in a series of the contract with a string north from whom the argenization and its argenization and it		V	No
102	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ш	Yes	L NO
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
C	If "Yes," enter name and address of the third party:			
	Name >			
	Address >			
		20 1012		
16	Gaming manager information:			
	Name			
	Traine P			
	Gaming manager compensation > \$			
	Carming manager compensation			
	Description of any factor and dark			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	🗀	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			2000
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	lines 9,	9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
Tree I				
		57		
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Schedule G	G (Form 990 or 990-EZ)	GIRL BE	HEARD	INSTITUTE		27-1848709	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	rmation (conti	inued)				
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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 for the latest information.

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GIRL BE HEARD INSTITUTE

Employer identification number 27-1848709

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CONSCIOUS THEATRE-MAKING.
FORM 990, PART VI, SECTION A, LINE 2:
THE INSTITUTE'S TREASURER IS THE STEP-MOTHER-IN-LAW OF THE INSTITUTE'S
EXECUTIVE DIRECTOR.
FORM 990, PART VI, SECTION A, LINE 6:
THE ORGANIZATION WAS INCORPORATED AS A MEMBERSHIP ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7A:
THE MEMBERS ELECT THE DIRECTORS OF THE ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7B:
THE MEMBERS OF THE ORGANIZATION HAVE THE POWER TO ADOPT AND AMEND THE
ORGANIZATION'S BYLAWS AND THE RIGHT TO VOTE UPON AMENDMENTS TO THE
ORGANIZATION'S CERTIFICATE OF INCORPORATION.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM IS REVIEWED BY THE AUDIT COMMITTEE AND A COPY OF THE 990 IS
DISTRIBUTED TO ALL BOARD MEMBERS.
FORM 990, PART VI, SECTION B, LINE 12C:
IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, DIRECTORS,
OFFICERS, AND EMPLOYEES (COLLECTIVELY INTERESTED PERSONS), MUST DISCLOSE
THE EXISTENCE OF HIS OR HER FINANCIAL INTEREST OR PERSONAL INTEREST AND ALL LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

FORM 990, PART V, LINE 2A:

THE ORGANIZATION UTILIZES A PROFESSIONAL EMPLOYER ORGANIZATION (PEO)
FOR PAYROLL. THE W-2'S ARE IN THE NAME AND USE OF THE ID# OF THE PEO.

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM	FORM 990 PAGE 10						990					100		
Asset No.	Description	Date Acquired	Method	Life	C Line	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT		t.	-38 AB										
50.50	1 COMPUTER EQUIPMENT	02/01/15	SL	3.00	16	9,984.			<u>A</u> J	9,984.	6,378.		3,328.	9,706.
	2 COMPUTERS	11/0/11	SL	3.00	9,	6,077.		:		6,077.	338.		2,026.	2,364.
	1 LAPTOPS, IPAD, MACBOOK	12/31/17	SI	3.00	. 16	7,142.	1	94		7,142.		154	.0	
	MACHINERY & BOUIPMENT			1	1	23,203.	i	a	1	23,203.	6,716.	i	5,354.	12,070.
	* GRAND TOTAL 990 PAGE 10 DEPR					23,203.				23,203.	6,716.		5,354.	12,070.
	CURRENT YEAR ACTIVITY			2 + 2 2 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								* *	r *
	BEGINNING BALANCE			1	1	16,061.	1		0.	16,061.	6,716.			12,070.
	ACQUISITIONS		ř			7,142.	- ;	:	0	7,142.	0			0
	DISPOSITIONS			* *	*	0	1.	:	0	0	0			0
	ENDING BALANCE	,	:		- 1	23,203.			0	23,203.	6,716.			12,070.
	ENDING ACCUM DEPR ENDING BOOK VALUE	3#11 740	6 34 5 6 6				7 1 1 1 1 1 1 2				12,070.	*	4 1444	1
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					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4								
728111	728111 04-01-17					(D) - Asset disposed	peso		Ŧ	ITC, Salvage, E	Bonus, Comm	ercial Revital	ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ion, GO Zone