# Form **990**

Return of Organization Exempt From Income Tax

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

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

2018 Open to Public

X Yes

Form 990 (2018)

Open to Public Inspection

OM8 No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A For the 2018 calendar year, or tax year beginning and ending B Check if applicable: C Name of organization D Employer identification number X Address GIRL BE HEARD INSTITUTE Name change 27-1848709 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 20 JAY STREET 209 718-222-4475 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 1,950,421 Amended return BROOKLYN, NY 11201 H(a) Is this a group return Applica-F Name and address of principal officer: JESSICA GREER MORRIS Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? L\_\_\_\_Yes \_\_\_\_ 4947(a)(1) of 1 Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► GIRLBEHEARD . ORG H(c) Group exemption number ▶ K Form of organization; X Corporation Association L Year of formation: 2011 M State of legal domicile: DE Part I Summary Briefly describe the organization's mission or most significant activities: GIRL BE HEARD DEVELOPS. Governance AMPLIFIES AND CELEBRATES THE VOICES OF YOUNG WOMEN THROUGH SOCIALLY if the organization discontinued its operations or disposed of more than 25% of its net assets. 12 Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 46 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 38 0. 7b Prior Year Current Year 1,295,718. 1,701,986. Contributions and grants (Part VIII, line 1h) Revenue Program service revenue (Part VIII, line 2g) 42,416. 36,431. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 212. 393. 10 178,948 185,924. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 <u>1,517,294.</u> 924,734. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 4,452 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 Benefits paid to or for members (Part IX, column (A), line 4) 0. 14 0. 1,152,909 1,051,755. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 388,412. 365,499. 17 1,545,773. 1,417,254. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 507,480. Revenue less expenses. Subtract line 18 from line 12 -28,479Pes Beginning of Current Year End of Year Assets Baland 1,065,425. 1,514,135. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 82,404. 23,634. 983,021. 490,501. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JESSICA GREER MORRIS, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Paid MICHAEL FRIEDMAN, CPA P01066375 self-emplayed Firm's name BUCHBINDER TUNICK & CO. LLP Preparer 13-1578842 Firm's EIN 👞 Use Only Firm's address ONE PENN PLAZA - SUITE 3500 NEW YORK, NY 10119-3601 Phone no. 212 - 695 - 5003

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

Form	1990 (2018) GIRL BE HEARD INSTITUTE 27-1848709 Page 2
Pa	rt 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:
	GIRL BE HEARD DEVELOPS, AMPLIFIES AND CELEBRATES THE VOICES OF YOUNG
	WOMEN THROUGH SOCIALLY CONSCIOUS THEATRE-MAKING.
	TOTAL ASSETT OF THE POST OF TH
	Ann. Was V.V.
	Did the organization undertake any significant program services during the year which were not listed on the
2	- The state of the
	<b>k</b>
	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 X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	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	
	THE TOURING, EDUCATION AND ADVOCACY PROGRAM DEVELOPS, AMPLIFIES AND
	CELEBRATES THE VOICES OF YOUNG WOMEN THROUGH SOCIALLY CONSCIOUS
	THEATRE-MAKING.
	WARRY OF THE TOTAL
	1000/15/16/17/19 - adoption // WWA 17/19 - 44/
4io	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	COPY 1
	1
	Above TW
4c	(Codd: ) (Expenses \$ including grants of \$ ) (Revenue \$
	To the second se
	1/4 = 1/4 =
	440000000000000000000000000000000000000
	Otherwise and the Company of the State of th
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ iacluding grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,006,527.

Form **990** (2018)

Form 990 (2018) 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	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	]		1
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	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		X
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			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			ļ
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	The second of th			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	<u> </u>	X
C	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	<u>11d</u>		<u>X</u>
	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	<b>12</b> a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	i		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X_
14a		14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			**
	or more? If "Yes," complete Schedule F, Parts I and IV	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			••
4.0	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			**
<b></b>	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u> _
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			45
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		χ,	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			**
	complete Schedule G, Part III	19		_X_
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		~
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			**
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	23		X.
24.0	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	2.3		Α.
246	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	//		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			İ
	Schedule L., Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	<u> </u>	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			7.7
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
	contributions? If "Yes," complete Schedule M	20		Х
	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
	If "Yes," complete Schedule N, Part I	31		х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		42
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- J		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		_X_
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	ĺ		
Par	Note. All Form 990 filers are required to complete Schedule O	38	Χ	
rdi	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check is Schedule of Contains a response of note to any line in this rant v	 T		<u> </u>
4 -	Entartha number reported in Pay 2 of Form 1000. Entar D if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 13  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	ļ		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	(gambling) winnings to prize winners?	1c	Х	
	12-31-18	Form		2018)

		. ,	Yes	No
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 2a 46			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
<b>3</b> a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	C-		Х
	any contributions that were not tax deductible as charitable contributions?	6a		A_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	G b		
_	were not tax deductible?	6lo		ļ ·
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
ə	remain a state of the state of	7b	X	
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	715		<u> </u>
C	to file Form 8282?	7с		Х
d	THE COURT OF THE C	:		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	the state of the s	7h	*****	<b> </b>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.	1		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b				Ì
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
b	1.0			}
400	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note. See the instructions for additional information the organization must report on Schedule O.			
ь	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			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b		14b		
15	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?	15_		X
	If "Yes," see instructions and file Form 4720, Schedule N.			47
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Vee " complete Form 4720. Schedule O			I

27-1848709 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X								
Sec	tion A. Governing Body and Management											
000	tion A. dovorning body and management		Yes	No								
13	Enter the number of voting members of the governing body at the end of the tax year 12											
10	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12											
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other											
-	officer, director, trustee, or key employee?	2	Х									
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
Ŭ	of officers, directors, or trustees, or key employees to a management company or other person?	3		X								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х								
5	and the second s											
6	Did the organization have members or stockholders?	6	Х									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or											
,	more members of the governing body?	7a	X									
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or											
	persons other than the governing body?	7b	Х	<u></u>								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
а	The governing body?	8a	X									
	Each committee with authority to act on behalf of the governing body?	8b	X									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the											
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		Х								
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			<b>.</b>								
	VANDA ALAMON OF CO.		Yes	No								
10a	Did the organization have local chapters, branches, or affiliates?	10a		X								
	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?	1 <b>0</b> b		<b>.</b>								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	1ta	X	ļ								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X									
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			1								
	in Schedule O how this was done	12c	X	1								
13	Did the organization have a written whistleblower policy?	_13	X	<u> </u>								
14	Did the organization have a written document retention and destruction policy?	14	X									
15	Did the process for determining compensation of the following persons include a review and approval by independent											
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official	15อ	X	ļ								
b	Other officers or key employees of the organization	15b		Х								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a											
	taxable entity during the year?	16a		X								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			1								
	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	<u> </u>									
Sec	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed ►NY											
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only	) availa	able								
	for public inspection, Indicate how you made these available. Check all that apply.											
	Own website 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	l finan	cial									
	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 🕨											
	JEN THATCHER - 718-222-4475											
	20 JAY STREET, NO. 209, BROOKLYN, NY 11201											
83300	6 12.31.1R	Forn	990	(2018)								

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

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

Check this box if neither the organization (A)	(B)			(0	3)			(D)	(E)	(F)
Name and Title	Average	(de	Position (do not check more than one					Reportable	Reportable	Estimaled
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an	id a d	irecto	or/trus	tee)	from	from related	other
	(list any	Total				١.		the	organizations	compensation
	hours for	ig in	63			ated		organization	(W-2/1099-MISC)	from the
•	related	see.	Tage .		, ,	Sind.		(W-2/1099-MISC)		organization and related
	organizations	1 1 2	igua		play	15.8	j _			organizations
	below line)	Individual trustee or director	institutional trustee	Officer	Key amplayee	Highest compensated employee	-orme			organizationo
(1) CELINES SIMS	4.00	-	ļ		_		_			
CHAIR		X		Х				0.	0.	0.
(2) VERONICA JORDAN	4.00									
VICE CHAIR PAST		Х		X			<u>L</u> .	0.	0.	<u>0.</u>
(3) MICHELE POTLOW	3.00							_	_	
TREASURER PAST		X		X		_		0.	0.	0.
(4) PHIL SANCHEZ	2.00									^
SECRETARY, PAST		X	<u> </u>	X		<u> </u>		0.	0.	0.
(5) NIGEL MATU	3.00		1							0
TREASURER EFFECTIVE 10/4/18		X		Х				0.	0.	0.
(6) RACHEL JACOBY ROSENFIELD	2.00			l						0
SECRETARY, EFFECTIVE 2/5/18		X		Х		₩		0.	0.	<u> </u>
(7) JAEL CHARLES	1.00									0
DIRECTOR		X		<u> </u>	J			0.	0.	0.
(8) JANET CHARLES	1.00	٦.							_	0.
DIRECTOR		X		_				0.	0.	
(9) MARK FINA	1.00							_	0.	0.
DIRECTOR	4 00	X		-	<del> </del>	-	-	0.	<u> </u>	··
(10) WENDY FRANCIS	1.00	.,						0.	0.	0.
DIRECTOR	1 00	X		-		-	-	U •	U •	
(11) SHIVA MOONSAMMY	1.00	X						0.	0.	0.
DIRECTOR	1.00	^	-	-	<u> </u>					
(12) IQRA SHAFIQ	1.00	X						0.	0.	0.
DIRECTOR	1.00				├-	-			<u> </u>	
(13) JESSICA PFEIFFENBERGER BOHN	1.00	Х						0.	0.	0.
DIRECTOR	1.00	14	<del> </del>						9.•	
(14) LISA MILES	<u></u>	Х						0.	0.	0.
DIRECTOR	1.00	₩.	·			+			<u> </u>	
(15) JENNIFER IRWIN	1.00	X						0.	0.	0.
DIRECTOR (ALLEY	1.00		$\vdash$						<u>x -</u>	
(16) BRETT GALLEY DIRECTOR - PAST	2.00	X						0.	0.	0.
(17) JULIE TILSON STANLEY	1.00	_			1	1		/		
DIRECTOR - PAST		$\mathbf{x}$						0.	0.	0.

Part VII Section A. Officers, Directors, Tru	istees, Key Em	ploy	/ees	<u>, an</u>	<u>d Hi</u>	ighe	st C	compensated Employe	es (continued)		
(A)	(B)			((				(D)	(E)	1	(F)
Name and title	Average	1		Pos	itior			Reportable	Reportable	Es	stimated
Name and this	hours per				eck more than one person is both an			compensation	compensation	an	nount of
	week					or/trus		from	from related		other
	(list any	ŧ						the	organizations	com	pensation
	hours for	<u>2</u>				.03	1	organization	(W-2/1099-MISC)	fr	rom the
	related	i ee	33,56			180		(W-2/1099-MISC)		_	janization
	organizations	individual frustee or director	battutional trastee		Key employee	Highest compensated employee					d related
	below	10.03	碧	5	dua	last c	Forme:			orga	anizations
	line)	indir	13t	Officer	ř.	F 6	ē				
(18) DAVID BOXENBAUM	1.00										
DIRECTOR - PAST		X						0.	0		0.
(19) JESSICA GREER MORRIS	60.00					1					
EXECUTIVE DIRECTOR & CO-FO				X		1		110,109.	0		0.
EXECUTIVE BIRECTOR & CO-PO				-	_	-					
	~	+				Ì					
		-		$\vdash$		$\vdash$				+	
		+									
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		+	┼			1				<del></del>	
	<u> </u>	-									
Manual Made 1 to control and the second		1	<u> </u>				<u>Ļ</u> .	110 100			
1b Sub-total				· • · · · · ·			>	110,109.	0		0.
c Total from continuation sheets to Part	VII, Section A						<b>&gt;</b>	0.	0		0.
d Total (add lines 1b and 1c)			<u> </u>				<u> </u>	110,109.	0	<u>. L</u>	0.
2 Total number of individuals (including but	not limited to t	hose	liste	ed al	bov	e) wh	no re	eceived more than \$100	,000 of reportable		
compensation from the organization											
										,	Yes No
3 Did the organization list any former office	er, director, or tr	uste	e, ke	ey er	nplo	oyee.	or l	highest compensated e	mployee on		
line 1a? If "Yes," complete Schedule J for										3	X
4 For any individual listed on line 1a, is the and related organizations greater than \$1									9	4	l x
									idual for conicos	<u> </u>	
5 Did any person listed on line 1a receive o										<sub>E</sub>	X
rendered to the organization? If "Yes," co	mplete Schedu	le Ji	tor s	uch	per:	son .				5	<u>A</u>
Section B. Independent Contractors	_1.00.7				<i>,</i> —						
1 Complete this table for your five highest										sation i	สงก
the organization. Report compensation for	or the calendary	year	end	ing v	vith	or w	ithir	n the organization's tax	year.		
(A)								(B)			C)
Name and busines	ss address	N	ON:	E		<i></i>		Description of s	ervices	Сопре	nsation
•											
	<del></del> .							anno			
							}				
							}			•	
							,				
2 Total number of independent contractors		not li	imite	ed to	tho	se li	sted	l above) who received n	nore than		
\$100,000 of compensation from the orga	nization 🕨 👚					0					
										Form	990 (2018)

0. 186,257.

Form 990 (2018)

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

(A) (B) (D) Revenue excluded from tax under (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Giffs, Grants and Other Similar Amounts 1 a Federated campaigns 1a b Membership dues ..... 1b 58,361. 1c c Fundraising events ..... 1d d Related organizations 424,301. e Government grants (contributions) f All other contributions, gifts, grants, and 7,175. g Noncash contributions included in lines 1a-1f; \$ \_\_\_\_ 701,986. h Total. Add lines 1a-1f Business Code 36,431. 36,431. 900099 2 a PERFORMANCES Program Service Revenue f All other program service revenue 36,431. g Total, Add lines 2a-2f Investment income (including dividends, interest, and 393. 393. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 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 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 \$ \_\_\_\_\_\_58,361. of contributions reported on line 1c). See Part IV, line 18 a 211, 550. b Less: direct expenses b 25,686. 185,864. 185,864. <u>,....</u> c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 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 Business Code Miscellaneous Revenue 60. 60. 900099 11 a OTHER INCOME d All other revenue 60. e Total. Add lines 11a-11d

Total revenue. See instructions

924,734.

36,491.

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 (D) Fundraising (B) (C) (A) Total expenses Do not include amounts reported on lines 6b, Management and Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 27,527. 11,011. 71,571. trustees, and key employees 110,109. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 591,702. 105,077. 124,232. 821,011. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 7,001. 37,894. 28,470 2,423 Other employee benefits 9 11,299. 59,332 12,110. 82,741 10 Payroll taxes Fees for services (non-employees): Management 2,307 2,307. Legal 29,670. 29,670. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 13,787. 80,172. 17,964. 111,923. column (A) amount, list line 11g expenses on Sch 0.) 11,211. 239. 3,661. <u>7,311.</u> Advertising and promotion 12 12,764. 14,661. 69,989. 97,414. Office expenses \_\_\_\_\_ 13 Information technology 14 Royalties 15 2,227. 2,251. 52,578. 48,100 16 Occupancy 3,140. 582. 28,524. 24,802 ..... 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 3,305. 779. 13,426. 9,342 Conferences, conventions, and meetings 19 20 Payments to affiliates 21 4,122 328 234. 4,684. Depreciation, depletion, and amortization ..... 22 954. 1,194. 13,762. 11,614 23 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.) а b c d All other expenses 210.521. 1,006,527. 200,206. 1,417,254. Total functional expenses, Add lines 1 through 24e 25 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 (allowing SQP 98-2 (ASC 958-720)

GIRL BE HEARD INSTITUTE Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X . Beginning of year End of year 421,246. 181,152. 1 Cash - non-interest-bearing 518,567. 460,960. 2 Savings and temporary cash investments 2 620,070. 343,588. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr), Complete Part II of Sch L 6 4ssets 7 Notes and loans receivable, net 8 Inventories for sale or use 10,985. 5,410. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 23,203. 10a basis, Complete Part VI of Schedule D ...... 16,754. 11,133. 6,449. b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 Other assets. See Part IV, line 11 1,514,135. 1.065,425. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 23,634. 47,404. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 0. 35,000. 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of 25 . 23,634. 82,404. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,075,501. 950,521. 27 Unrestricted net assets 27 415,000. 32,500. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ L and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid in or capital surplus, or land, building, or equipment fund 31

1,490,501.

32

33

34

983,021

1.065,425

32

33

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Forn	990 (2018) GIRL BE HEARD INSTITUTE	27	-1848	709	Pag	ge <b>12</b>
	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	92	4,7	<u>34</u> ,
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				<u>80.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		98	<u>3,0</u>	<u>21.</u>
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	1	49	<u>0,5</u>	<u>01.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	s,	-		
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Χ	<u> </u>

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

Х

Form **990** (2018)

### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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 for instructions and the latest information.

2018

Open to Public Inspection

Name of the organization

Employer identification number

		GTRL	BE HEARD	INSTITUTE				2	7-1848709				
Pa	rt I	Reason for Public C			omplete th	is part.) Se	ee instructions.						
		zation is not a private found:		<b>_</b>									
1	5. ga	A church, convention of chu											
2							.1070.7						
		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
3	믐	A medical research organiza						ii). Enter	the hospital's name.				
4			allori operateo in coi	mignicitors with a nospital	r ticaemoce	1 111 30000	ii irotoji igrajii	,	till (100pital 5 minus)				
_		city, and state:  An organization operated fo	v the benefit of a co	llogo or university owner	d or operat	ted by a d	overnmental uni	it describ	ned in				
5	لمسمما	*		nege of arriversity owner	o oponi		o rommontal am						
_		section 170(b)(1)(A)(iv). (C		anatal unit described in	coation 17	70/6\/4\/A)	164						
6	37	A federal, state, or local gov An organization that normal						aanaral	nublic described in				
7	X	_		miai part of its support i	ion a gov	GITHINGHE	TOTAL OF HOME	general	public acaomboo in				
_	Γ1	section 170(b)(1)(A)(vi). (Co		(4)(A)(-i) /Complete Dan	+ 11 \								
8		A community trust describe				ad in acni	motion with a la	nd araut	college				
9		An agricultural research org											
		or university or a non-land-g	rant college of agric	uiture (see instructions).	cinter the	name, cit	y, and state or ti	ie coneg	<del>c</del> u				
		university:		-th 00 4/00/ -f-th	nort from	aantributi	ana mambarahi	n fone n	and groce receipts from				
10		An organization that normal											
		activities related to its exem											
		income and unrelated busin		(less section of reax) in	om busine	sses acqu	alred by the orga	HEALOUT	arter durie co, 1510.				
	11	See section 509(a)(2). (Con		fuely to toot for public es	ifotic Son.	contion Fi	00(=)(4)						
11		An organization organized a An organization organized a						y out the	numnees of one or				
12	ш	more publicly supported organized and											
		lines 12a through 12d that of							MIGGIN LINE BOX II.				
	F								/ aivina				
а	L	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 c			a majority (	or the dire	olors or trustoc.	, 0, 111.00	фронту				
		Type II. A supporting organization.			tion with it	e eunnart	ed organization!	's) by ba	ivina				
b		control or management of											
		organization(s). You must			arie perse	ons that or	ormor or manage	, dap	, p 0, 10 0				
_		Type III functionally inte			in connec	tion with.	and functionally	integrate	ed with.				
C		its supported organization						og.a.					
		Type III non-functionally						ed organi	zation(s)				
d		that is not functionally into											
		requirement (see instructi											
_		Check this box if the orga						Type III					
е		functionally integrated, or						7,					
f	Ente	er the number of supported o	•	indi, integration of pro-									
		ride the following information	-	ed organization(s).				.,					
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga in your governi	inization listed ina document?	(v) Amount of m	onetary	(vi) Amount of other				
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see inst	ructions)	support (see instructions)				
				ADOVE (SEC INSCIDENCE)					,				
								,					
		· · · <u></u> · · · · · · · · · · · · · · · · · ·											
·						<u> </u>	1						

Schedule A (Form 990 or 990-EZ) 2018 GIRL BE HEARD INSTITUTE 27-1848 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	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	837,939.	836,992.	1366406.	<u> 1295718.</u>	1701986.	6039041.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total, Add lines 1 through 3	837,939.	836,992.	1366406.	1295718.	1701986.	<u>6039041.</u>
5	The portion of total contributions						
	by each person (other than a			İ			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				:		
	column (f)						1939907.
6	Public support. Subtract line 5 from line 4.						4099134.
	tion B. Total Support						
Calen	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	837,939.	836,992.	1366406.	1295718.	1701986.	6039041.
	Gross income from interest,				*****		
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	57.	160.	156.	212.	393.	978.
	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2,623.	1,858.	1,242.	1,499.	60.	7,282.
	Total support. Add lines 7 through 10						6047301.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	931,267.
13	First five years. If the Form 990 is for	the organization's	first, second, thir			n 501(c)(3)	
	organization, check this box and stor	here				<u></u>	<b>_</b>
Sec	tion C. Computation of Publ	ic Support Pe	rcentage	-		I LANGE TO THE STATE OF THE STA	
14	Public support percentage for 2018 (I	ine 6, column (f) di	ivided by line 11, c	olumn (f))		14	67.78 %
15	Public support percentage from 2017	' Schedule A, Part	II, line 14			_15	73.48 %
16a	33 1/3% support test - 2018. If the o	organization did no	it check the box or	i line 13, and line 1	14 is 33 <b>1</b> /3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				
đ	33 1/3% support test - 2017. If the c	organization did no	t check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			, <b>&gt;</b>
17a	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	e 13, <b>16a,</b> or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and <mark>stop h</mark>	ere. Explain in Par	t VI how the organ	ization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
							L
	organization meets the "facts-and-circ	cumstances" test.	The organization o	ualifíes as a public	oly supported orga	nization	▶ ├

Schedule A (Form 990 or 990-EZ) 2018 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 falls	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>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not	ļ	ļ				
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-	j					
formed, or facilities furnished in						
any activity that is related to the	ļ					
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-	<del>]</del>					
ization's benefit and either paid to			•			
or expended on its behalf	j					.,
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and				1.000		
3 received from disqualified persons	:					
b Amounts included on lines 2 and 3 received					-	
from other than disqualified persons that	1					
exceed the greater of \$5,000 or 1% of the	;					
amount on line 13 for the year	:					
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)				j	<u></u>	
Section B. Total Support				1		
Calendar year (or fiscal year beginning in) ► 📙	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6				<u> </u>		
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						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on				<del> </del>	-	
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						L
14 First five years, If the Form 990 is for						
check this box and stop here	····					<u> </u>
Section C. Computation of Publi					1 1	<u> </u>
15. Public support percentage for 2018 (li					15	%
16 Public support percentage from 2017			41-11		16	<u>%</u>
Section D. Computation of Inves	tment Incom	<u>e Percentage</u>			1	
17 Investment income percentage for 20	18 (line 10c, colun	nn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 2						%
19a 33 1/3% support tests - 2018. If the						7 is not
more than 33 1/3%, check this box an						- I
b 33 1/3% support tests - 2017. If the						and
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization						
20 1 mate identification, a tile organization					edule A (Form 990	

# 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 Suppor	rting Organi	zations

- 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.
- 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?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
	} ;	
2		
3a		
_3b		
3c		
4a		
		4/477
4b		
4c	ļ	
5a	ļ	
5b_		
5c		
6		
7		
8		
9a		
9b		
9c		
40-		
<u>10a</u>	-	
10b 990 or 99	20.5=	0046

	ule A (Form 990 or 990 EZ) 2018 GIRL BE HEARD INSTITUTE 27-184870	) 9 Pa	age <b>5</b>
Part	IV Supporting Organizations (continued)	1	I
		Yes	No
	las the organization accepted a gift or contribution from any of the following persons?		
	person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		
	elow, the governing body of a supported organization?	<del> </del>	!
	family member of a person described in (a) above?	-	
	35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	<u> </u>	<u> </u>
Secti	on B. Type I Supporting Organizations	V	Nie
		Yes	No
	olid the directors, trustees, or membership of one or more supported organizations have the power to		
	egularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		
	ax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		
	controlled the organization's activities. If the organization had more than one supported organization,		
	lescribe 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.	+	
	old the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		
	upervised, or controlled the supporting organization.	L	
Secti	on C. Type II Supporting Organizations	Tvaa	No
	and the divergence of the divergence	Yes	INU
	Vere a majority of the organization's directors or trustees during the tax year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		
	or management of the supporting organization was vested in the same persons that controlled or managed		
<u> </u>	ne supported organization(s).	J. ——	1
Sect	on D. All Type III Supporting Organizations	Yes	No
	as but a second of the supported examinations, by the last day of the fifth month of the	103	110
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		1
	rear, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	rigarization's governing documents in chost on the date of normalization, to the street product of product of the date of normalization of the street product of the date of normalization of the street product of the date of the street product		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	The Organization maintained a close and committeed withing relationship		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's ncome or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	1 _		
Coot	on E. Type III Functionally Integrated Supporting Organizations		1
Seci	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).		
	The organization satisfied the Activities Test. Complete line 2 below.		
a	The organization is the parent of each of its supported organizations. Complete line 3 below.		
b	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	sl.	
c	· ·	Yes	No
	Activities Test. <b>Answer (a) and (b) below.</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	T	1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		
	those supported organization(s) to which the organization was responsive? If the first their exempt purposes,		
	those supported organizations and explain now these activities directly furthered their exempt purposes, thow the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.  2a  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		
	reasons for the organization's position that its supported organization(s) would have engaged in these		
	at the state of th		-
	activities but for the organization's involvement	<b>—</b>	
3	Parent of Supported Organizations. Answer (a) and (b) below.	1	1

За

a. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

trustees of each of the supported organizations? Provide details in Part VI.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on l	Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		107-7
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
_	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
·	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a	w a control of one of a control	
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
<u>5</u>	Multiply line 5 by .035	6		
7	Recoveries of prior year distributions	7	,,	
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		Manager (10.) 10.10
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrate	d Type III supporting org	anization (see
	instructions).			

Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater

Excess distributions carryover to 2019. Add lines 3j

than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2018, Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

Part VI. See instructions.

Breakdown of line 7: a Excess from 2014 b Excess from 2015 c Excess from 2016 d Excess from 2017 Excess from 2018

and 4c.

1

4

...7

8

Schedule A	(Form 990 o <u>r 990-EZ)</u>	2018 GIRL BE	HEARD	INSTITU	$^{ m PE}$	27-1	848709 Page 8
Part VI	Supplemental In Part IV, Section A, line line 1: Part IV, Section	nformation. Provines 1, 2, 3b, 3c, 4b, 4	ide the explai Ic, 5a, 6, 9a, art IV. Sectio	nations required 9b, 9c, 11a, 11b n E. lines 1c, 2a.	by Part II, line 10; Pa , and 11c; Part IV, So 2b. 3a. and 3b; Part	rt II, line 17a or 17b; Pari ection B, lines 1 and 2; Pr V, line 1; Part V, Section for any additional inform	art IV, Section C, B, line 1e; Part V,
	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		.avv				
		14040					
			s <del>198</del> ° 10°S, E				
	MT-00-07	# Luny -	<u>.</u>				***************************************
		-D/F					<u> </u>
		- <b>-</b> 100 F					
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							4.45
		**************************************					
							300

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 27-1848709

	GIRL BE HEARD INST	TITUTE	27-1848709
Par	I Organizations Maintaining Donor Advis	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
-		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)	1 :	
3	Aggregate value of grants from (during year)	1	
4	Aggregate value at end of year	i i	
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
J	are the organization's property, subject to the organization's		
	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 nurnose	conferring
	impermissible private benefit?		
Par		rganization answered "Ves" on Form 990 F	
	- 11-7		artivi into 7.
1	Purpose(s) of conservation easements held by the organiza		prically important land area
	Preservation of land for public use (e.g., recreation or	Preservation of a certi	orically important land area
	Protection of natural habitat	Preservation of a certi	med historic structure
	Preservation of open space		e u u u u u u u u u u u u u u u u u u u
2	Complete lines 2a through 2d if the organization held a qual	lified conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		f I
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired	l after 7/25/06, and not on a historic structu	ire
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax
	year 🕨	•	
4	Number of states where property subject to conservation e	asement is located 🟲 🔝 💮 💮	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cons	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, har	ndling of violations, and enforcing conserva-	tion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) abo	ove satisfy the requirements of section 170	(h)(4)(B)(i)
Ü	and section 170(h)(4)(B)(ii)?		V     M
9	In Part XIII, describe how the organization reports conserva		
J	include, if applicable, the text of the footnote to the organization		
	conservation easements.		-
Pai	t III Organizations Maintaining Collections	of Art. Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on For		
	If the organization elected, as permitted under SFAS 116 (A		nent and balance sheet works of art.
133	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that desc		,
	If the organization elected, as permitted under SFAS 116 (A		and balance sheet works of art, historical
b			
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of pur	one service, provide the following amounts
	relating to these items:		<b>►</b>
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical tr		rgain, provide
	the following amounts required to be reported under SFAS		
а	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 2018

Schee	dule D (Form 990) 2018 GIRL BE	HEARD INS	TITUTE			.848709 Page	<u>. 2</u>
Par		ollections of A	rt, Historical T	reasures, or Ot	her Similar As	sets(continued)	
3	Using the organization's acquisition, accession	on, and other record	ds, check any of th	e following that are a	a significant use of	its collection items	
	(check all that apply):						
а	Public exhibition	C		change programs			
b	Scholarly research	•	Other			···	
c	Preservation for future generations						
4	Provide a description of the organization's co					Part XIII.	
	During the year, did the organization solicit or						
	to be sold to raise funds rather than to be ma						<u> 10</u>
Par			ete if the organizat	ion answered "Yes"	on Form 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par						
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for contribution	ons or other assets r	ot included		
	on Form 990, Part X?					YesN	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	ollowing table:				
						Amount	
c	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
	Did the organization include an amount on Fo					YesN	Vο
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanation has bee	n provided on Part	<u> </u>		
Par	t V Endowment Funds. Complete it	the organization ar	nswered "Yes" on I				_
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ck (e) Four years bar	<u>ck</u>
1a	Beginning of year balance						
b	Contributions	.00.10			<u></u>		
G	Net investment earnings, gains, and losses					<del>.</del>	
d	Grants or scholarships						
e	Other expenditures for facilities			.			
	and programs	-1.····					
f	Administrative expenses	2822					
g	End of year balance		[	<u></u>			
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1g, column	(a)) held as:			
а	Board designated or quasi-endowment		%				
b	Permanent endowment >	%					
c	Temporarily restricted endowment -						
	The percentages on lines 2a, 2b, and 2c sho						
За	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administered for	or the organization	F	
	by:					1 1 1 1 1 1 1 1	10
	(i) unrelated organizations						—
	(ii) related organizations						—
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	ired on Schedule R	i?		3b	
4	Describe in Part XIII the intended uses of the		owment funds.				
Par	t VI Land, Buildings, and Equipm						
	Complete if the organization answere	,		·			—
	Description of property	(a) Cost or o basis (invest			) Accumulated depreciation	(d) Book value	
1a	Land						
	Buildings						
	Leasehold improvements					.,	
	Equipment	'		23,203.	16,754.	6,449	<u>9.</u>
е	Other					·	
Tota	l, Add lines 1a through 1e. (Column (d) must e	qual Form 990, Par	t X, column (B), line	10c.)	<b>&gt;</b>	6,449	<u>9.</u>

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of			
(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			9.20 101
(2) Closely-held equity interests	·		4
(3) Other	·		
(A)			
(B)			
(C)			
(D)			2-1
(E)			
(F)			- 17° %/
(G)			
(H)	·		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII investments - Program Related.	Farma 000 David IV I	ine the Car Farm DOO Bart V II	10
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		ne 13. : Cost or end-of-year market value
	(b) Book value	(b) mothed of the dation.	. Cook of one of your market raise
(1)			···
(2)			- Transport of the State of the
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, I	ine 11d. See Form 990, Part X, li	ne 15.
(a) C	escription		(b) Book value
(1)			
(2)			- LAN. W -
(3)			
(4)		<u></u>	
(5)			
(6)			
(8)		,	
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)		··········
L	F 000 P+ D/ II		- + V E 05
Complete if the organization answered "Yes" of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization answered of the organization and the organizat	n Form 990, Fart IV, I	(b) Book value	art A, line 25.
- Livery		(B) Book value	
(1) Federal income taxes			
(2)	<u> </u>		
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		

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

Schedule D (Form 990) 2018

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

## **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.

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Name of the organization					I	ntification number
	EARD INSTITUT				27-1848	
Part I Fundraising Activities. Correquired to complete this part.	mplete if the organization a	answered "Y	es" of	n Form 990, Part IV, I	line 17. Form 990-E2	Z filers are not
1 Indicate whether the organization raised f a	e So f So g So al agreement with any indir All) or entity in connection als or entities (fundralsers)	olicitation of blicitation of pecial fundra vidual (includ with profess	non-g gover lising fing o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees, orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have or or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
				<del> </del>		
			<del></del>			
						A.4
				·		
			L		4.0/ -0	
Total  3 List all states in which the organization is or licensing.			utions	ls or has been notified	d it is exempt from re	egistration
01110011011101						
				•		
				***************************************		
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	- · -					

ĺ₽≤	art II Fundraising Events. Complete if t	E HEARD INSTI			-1848709 Page 2
	of fundraising event contributions and g				pts greater than \$5,000.
		GALA	(5) 273.772	NONE	(d) Total events (add col. (a) through
ā		(event type)	(event type)	(total number)	col. (c))
Revenue	1 Gross receipts	269,911.			269,911
	2 Less: Contributions	58,361.			58,361
	3 Gross income (line 1 minus line 2)	211,550.			211,550
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	13,262.			13,262
	7 Food and beverages				
	8 Entertainment				2,000 10,424
	Other direct expenses      Direct expense summary. Add lines 4 through		<u> </u>	<b>&gt;</b>	25,686.
Pa	11 Net income summary. Subtract line 10 from art III Gaming. Complete if the organization		n 990, Part IV, line 19, or		185,864.
	\$15,000 on Form 990-EZ, line 6a.		(I-) Bull toba finatout		LIV Tatal anning (add
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
g.	1 Gross revenue				
ses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes % No	Yes %	Yes % No	
	_ 5, .	h 5 in column (d)		<b>&gt;</b>	
	7 Direct expense summary. Add lines 2 throug				
	Net gaming income summary. Subtract line	7 from line 1, column (d)		<b>&gt;</b>	
	8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cond	ucts gaming activities:			
а	8 Net gaming income summary. Subtract line	ucts gaming activities: _ activities in each of these	states?		Yes No
a b	8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cond  Is the organization licensed to conduct gaming a	ucts gaming activities: _ activities in each of these	states?		

Schedule G (Form 990 or 990-EZ) 2018

Schedule	G (Form 990 or 990-EZ) 2018 GIRL BE HEARD INSTITUTE 27	-1848	709	Page 3
	the organization conduct gaming activities with nonmembers?		Yes	No
	e organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
to ad	lminister charitable gaming?		Yes	☐ No
13 Indica	ate the percentage of gaming activity conducted in:		ı	
	organization's facility	J 1		9/
	utside facility	13b_j		. <u>.</u> 9
14 Enter	r the name and address of the person who prepares the organization's gaming/special events books and records:			
Namo	e <b>&gt;</b>			
Addr	ess >			
15a Does	the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
blf "Ye	es," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	ming revenue rotained by the third party > \$			
	es," enter name and address of the third party:			
Name				
	ess <b>&gt;</b>			
	ing manager information:			
Name	₽ ▶			
Gamii	ing manager compensation 🕨 \$			
Descr	ription of services provided 🕨			
	Director/officer Employee Independent contractor			
17 Mand	datory distributions:			
	e organization required under state law to make charitable distributions from the gaming proceeds to			
	the state gaming license?	📖 Y	/es	No
	the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	nization's own exempt activities during the tax year 🕨 \$			
Part IV	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	Part ⊞, line	es 9, 9	Jb, 10b,
	150, 15c, 16, and 176, as applicable. Also provide any additional mormation. See instructions.			
				···· · · · · · · · · · · · · · · · · ·

Spaceate GH Jum Stor or Stor o	Schedule G (Form 990 or 990-EZ)	GIRL BE HEARD	INSTITUTE	27-1848709 Page 4
	Part IV Supplemental Info	ormation (continued)		
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	100 100 100 100 100 100 100 100 100 100			

### SCHEDULE Q

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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.

2018
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule O (Form 990 or 990-EZ) (2018)

GIRL BE HEARD INSTITUTE	27-1848709
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION M	MISSION:
CONSCIOUS THEATRE-MAKING.	
FORM 990, PART VI, SECTION A, LINE 2:	inter control and a second and a second
THE INSTITUTE'S PAST TREASURER IS THE STEP-MOTHER-IN-I	LAW OF THE
INSTITUTE'S EXECUTIVE DIRECTOR.	
FORM 990, PART VI, SECTION A, LINE 6:	
THE ORGANIZATION WAS INCORPORATED AS A MEMBERSHIP ORGAN	IIZATION.
FORM 990, PART VI, SECTION A, LINE 7A:	an, see
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 AMENDM	ENTS TO THE
ORGANIZATION'S CERTIFICATE OF INCORPORATION.	
PODM 000 DADE UT CROSTON D TINE 11D.	
FORM 990, PART VI, SECTION B, LINE 11B:  THE FORM IS REVIEWED BY THE AUDIT COMMITTEE AND A COPY	OF THE 990 TC
DISTRIBUTED TO ALL BOARD MEMBERS.	••••
DISTRIBUTED TO ALL DOMES MANDERS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF I	NTEREST, DIRECTORS,
OFFICERS, AND EMPLOYEES (COLLECTIVELY INTERESTED PERSON	S), MUST DISCLOSE
THE EXISTENCE OF HIS OR HER FINANCIAL INTEREST OR PERSO	NAL INTEREST AND ALL

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

Name of the organization Employer identification number GIRL BE HEARD INSTITUTE 27-1848709 MATERIAL FACTS TO THE DIRECTORS, OFFICERS AND MEMBERS OF ANY COMMITTEES WITH BOARD-DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF THE FINANCIAL INTEREST OR PERSONAL INTEREST, AND AFTER ANY RELEVANT DISCUSSION WITH THE INTERESTED PERSON. THE INTERESTED PERSON SHALL LEAVE THE BOARD OR COMMITTEE MEETING DURING THE TIME THAT THE DETERMINATION OF WHETHER A CONFILCT OF INTEREST EXISTS IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. FORM 990, PART VI, SECTION B, LINE 15A: THE INSTITUTE PROCURED A PRO BONO CONSULTANT TO CONDUCT A COMPENSATION BENCHMARKING ANALYSIS FOR ALL POSITIONS INCLUDING EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XII, LINE 2C: THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES RESPONSIBILITIES FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTIONS OF AN INDEPENDENT ACCOUNTANT. FORM 990, PART V, LINE 2A: THE ORGANIZATION UTILIZES A PROFESSIONAL EMPLOYER ORGANIATION (PEO) FOR PAYROLL. THE W-2'S ARE IN THE NAME AND USE OF THE ID# OF THE PEO.

# 2018 DEPRECIATION AND AMORTIZATION REPORT

	₽ ≅	Ι	****	an an		4	4	
	Ending Accumulated Depreciation		9,984.	4,385	2,381	16,754.	16,754.	
	Current Year Deduction		278.	2,025.	2,381.	4,584.	4,684.	
	Current Sec 179 Expense							
	Beginning Accumulated Depreciation		9,706.	2,364.		12,070.	12,070.	
	Basis For Depreciation		9,984	6,077.	7,142.	23,203.	23,203.	
	Reduction In Basis							
	Section 179 Expense							
990	Bus % Excl							
	Unadjusted Cost Or Basis		9,984.	6,077.	7,142.	23,203.	23,203.	
	Line No.		9	4	<del>П</del>			
	Life o		3,00	3.00	3.00			
	Method		TS.	Z.	ış.			
-	Date Acquired N		02/01/15	11/01/16	12/31/17			
FORM 990 PAGE 10	Description	MACHINERY & EQUIPMENT	COMPUTER EQUIPMENT	COMPUTERS	LAPTOPS, IPAD, MACBOOK	MACHINERY & EQUIPMENT * CONN. MACHINERY 000 HACE 10	GERRY TOTAL 330 FAGE IN	
ORM 95	Asset No.		ᆏ	N	ന			
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\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone