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

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public.

	Information about Form	990 and its in	structions is at www	v.irs.aov/form990.
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Inspection

A	or th	ne 201	7 calendar year, or tax year beginning 09/01, 2017, and en	ding		0	8/31 <b>,20</b> <sub>18</sub>
Р.			C Name of organization		D Employer	identif	ication number
D 0	heck if a	pplicable:	THE CARTER CENTER, INC.				
X	Addr		Doing Business As		58-14	5471	.6
	Name	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	te	E Telephon	e numb	er
	Initia	l return	453 JOHN LEWIS FREEDOM PARKWAY		(404) 4	20-	5100
	Term	ninated	City or town, state or province, country, and ZIP or foreign postal code				
	Amer		ATLANTA, GA 30307-1496		G Gross rec	eipts \$	131,654,508
		ication	F Name and address of principal officer: MARY ANN PETERS		H(a) Isthisa	group re	
-	pend	ing	453 JOHN LEWIS FREEDOM PARKWAY ATLANTA, GA 30307		subordina H(b) Are all sub		
Ĩ	Tax-ex	kempt st		527			ist (see instructions)
i			WWW.CARTERCENTER.ORG	521	H(c) Group ex		
-				or of format			e of legal domicile: GA
	art I		mmary	ar or tormat	ion: TOOT	VI Stat	e or legal domicile: GA
	_		111115-2	CENTED	TC COM	r mm	ED TO
41	1		y describe the organization's mission or most significant activities: THE CARTER				
nce			VANCING HUMAN RIGHTS AND ALLEVIATING UNNECESSARY HU	MAN SU	FFERING.		
Activities & Governance	١.						
Š			this box   if the organization discontinued its operations or disposed of more				Y
Ö	3	Numb	er of voting members of the governing body (Part VI, line 1a)			3	
SS	4	Numb	er of independent voting members of the governing body (Part VI, line 1b)			4	20.
ij	5	Total	number of individuals employed in calendar year 2017 (Part V, line 2a)			5	260.
햕	6	Total ı	number of volunteers (estimate if necessary)			6	432,000.
¥	7a	Total ı	unrelated business revenue from Part VIII, column (C), line 12			7a	268,191.
	b	Net ur	nrelated business taxable income from Form 990-T, line 34			7b	0.
					Prior Year		Current Year
đ	8	Contri	butions and grants (Part VIII, line 1h)	7	87,606,	279.	98,666,603.
Revenue	9	Progra	am service revenue (Part VIII, line 2g)  COPY FOR  PUBLIC INSPECTIO			0.	0.
eve	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)	N	29,726,	897.	31,236,881.
ď	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		461,		381,359.
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,795,		130,284,843.
_			s and similar amounts paid (Part IX, column (A), lines 1-3)	•	8,712,		7,116,165
	14		its paid to or for members (Part IX, column (A), line 4)		071117	0.	7,110,103.
	l .	Coloria	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	•	35,219,		39,313,872.
Expenses	160	Drofac	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)		151,		
en Sen	Ioa	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		131,	200.	155,600.
X	1_0	Total t	fundraising expenses (Part IX, column (D), line 25) ▶ 9,655,320.	-	F0 F00	212	72 505 560
	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		58,793,		73,525,569.
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		.02,877,		120,109,206.
- W	19	Reven	ue less expenses. Subtract line 18 from line 12		14,918,		10,175,637.
Net Assets or Fund Balances					ning of Currer		
sset	20		assets (Part X, line 16)	•	90,430,		820,169,815.
E A	21	Total I	iabilities (Part X, line 26)		22,571,	567.	14,767,880.
NE N	22	Net as	sets or fund balances. Subtract line 21 from line 20.	7	67,858,	300.	805,401,935
Pa	rt II	Sig	nature Block				
Und	der per	nalties o	of perjury, I declare that I have examined this return, including accompanying schedules and sta complete beclaration of preparer (other than officer) is based on all information of which preparer	atements, a	nd to the best	of my	knowledge and belief, it is
true	e, corre	ct, and	complete Declaration of preparer (other than officer) is based on all information of which preparer	r has any kn	nowledge.		
			Cellandesco		07/	11/2	2019
Sig			Signature of officer		Date		
Hei	re		CHRISTOPHER D. BROWN VP FINANCE/	[REASU]	RER		
			Type or print name and title				
-	_		Type preparer's name Preparer's signature Date		05	1.,1	PTIN
Paid	ı	1	1 1.6 0 .01	11/201	9 self-emp	if	
Prep	oarer	_	TIPMS III	/ _ U <u></u>		-	P01226647
Use	Only	Firm's			Firm's EIN		-5565207
M =:	4h - 19		address 300 NORTH GREENE STREET, SUITE 400 GREENSBORO, NC 27401		Phone no.	331	6-275-3394
_			cuss this return with the preparer shown above? (see instructions)				X Yes No
For	Paper	rwork l	Reduction Act Notice, see the senarate instructions				Form <b>990</b> (2017)

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	unt: 1		**- This indicator is an acknowledgement that the jurisdiction has received direct debit information. Please note that not all jurisdictions send this acknowledgement	Taxpayer Name	THE CARTER CENTER, INC.
	cord Co	only (	dicator is	Тах Туре	066
	Total Record Count: 1	*** - Federal Only	- This in	Locator	3342HM

	T. T.		
Form 8879-EO	IRS <i>e-file</i> Signature Authorization for an Exempt Organization		OMB No. 1545-1878
Department of the Treasury	For calendar year 2017, or fiscal year beginning 09/01 2017, and ending 08/31  Do not send to the IRS. Keep for your records.  Go to www.irs.gov/Form8879EO for the latest information.	20 18	2017
Name of exempt organization	To to the factor in the factor	Employer Iden	l. tification number
THE CARTER CE	ENTER, INC.	58-145	
Name and title of officer			
CHRISTOPHER D	D. BROWN, VP FINANCE/TREASURER		
Parall Type of Re	eturn and Return Information (Whole Dollars Only)		
check the box on line 1 leave line 1b, 2b, 3b, 4	eturn for which you are using this Form 8879-EO and enter the applicable amount on that line for the return being files, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being files, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0 w. Do not complete more than one line in Part I.	ed with this f	orm was blank, then
1a Form 990 check he 2a Form 990-EZ check 3a Form 1120-POL ch 4a Form 990-PF check 5a Form 8868 check i	k here b Total revenue, if any (Form 990-EZ, line 9)	2b 3b ne 5), 4b	130284843.
Part   Declaration	on and Signature Authorization of Officer		
	ury, I declare that I am an officer of the above organization and that I have exam	ined a copy of	the
organization's 2017 ele are true, correct, and coorganization's electronic to send the organization the transmission, (b) the authorize the U.S. Trea financial institution accoreturn, and the financial Agent at 1-888-353-453 involved in the processi resolve issues related to electronic return and, if	otronic return and accompanying schedules and statements and to the best of complete. I further declare that the amount in Part I above is the amount shown of creturn. I consent to allow my intermediate service provider, transmitter, or elept's return to the IRS and to receive from the IRS (a) an acknowledgement of receive reason for any delay in processing the return or refund, and (c) the date of any sury and its designated Financial Agent to initiate an electronic funds withdraware untindicated in the tax preparation software for payment of the organization's institution to debit the entry to this account. To revoke a payment, I must contain that I also a no later than 2 business days prior to the payment (settlement) date. I also and of the electronic payment of taxes to receive confidential information necession the payment. I have selected a personal identification number (PIN) as my signapplicable, the organization's consent to electronic funds withdrawal.	my knowledgon the copy of ctronic return eipt or reason refund. If appal (direct debit federal taxes the U.S. Trauthorize the sary to answe	e and belief, they the originator (ERO) for rejection of slicable, I ) entry to the owed on this easury Financial financial institutions r inquiries and
Officer's PIN: check on	e box only		
X   authorize KP	ERO firm name Enter	five numbers, bu	as my signature it
being filed with	tion's tax year 2017 electronically filed return. If I have indicated within this retu a state agency(ies) regulating charities as part of the IRS Fed/State program, I y PIN on the return's disclosure consent screen.	rn that a copy also authorize	of the return is the aforementioned
If I have indicate	the organization, I will enter my PIN as my signature on the organization's tax god within this return that a copy of the return is being filed with a state agency(in the organization), I will enter my PIN on the return's disclosure consent screen.	year 2017 ele es) regulating	ctronically filed return, charities as part of
Officer's signature	Must Sen_ Dale >	7/11/19	
	on and Authentication		
number (EFIN) followed	your six-digit electronic filing identification by your five-digit self-selected PIN.	-rr	

ERO Must Ro

Date > 07/11/2019

Do not enter all zeros

ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2017)

JSA 7E1676 1 000

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automati	c 6-Month Extension of Time. Only sub	mit original	(no copies needed).			_	
	tions required to file an income tax return ot			filers), partnerships,	REI	MICs, a	nd trusts
	Form 7004 to request an extension of time to			,,,		,	
	<del></del>			Enter filer's identifying	nui	mber, se	e instructions
Type or	Name of exempt organization or other filer, see	e instructions.	Emp	oloyer identification nur	mbe	r (EIN) c	or
print							
File by the	THE CARTER CENTER, INC.			58-145471			
due date for	Number, street, and room or suite no. If a P.O.	box, see instru	ctions. Soc	ial security number (SS	SN)		
filing your return. See	453 FREEDOM PARKWAY  City, town or post office, state, and ZIP code. F	or a foreign ad	draga saa inatuustiana				
instructions.		or a roreign ac	uress, see instructions.				
	ATLANTA, GA 30307						
Enter the F	Return Code for the return that this application	on is for (file	a separate application for ea	ch return)	٠.		0 1
Application	1	Return	Application				Return
ls For		Code	Is For				Code
Form 990 or Form 990-EZ 01 Form 990-T (corporation)							07
Form 990-BL 02 Form 1041-A							08
Form 4720 (individual)			Form 4720 (other than inc	lividual)			09
Form 990-F	PF	04	Form 5227	,			10
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-	T (trust other than above)	06	Form 8870				12
<ul> <li>If this is for the who</li> </ul>	ganization does not have an office or place of for a Group Return, enter the organization's de group, check this box ▶ ☐	four digit Gro , If it is for pa	up Exemption Number (GEN	l) N/A		If the	is is
a list with th	ne names and EINs of all members the exter	nsion is for.					
1 I requ	est an automatic 6-month extension of time	until 7/15	, 20_19_	, to file the exempt	org	anizatio	on return
for the	organization named above. The extension i	is for the org	anization's return for:				
	1						
x	calendar year 20 or tax year beginning 9/01	20.1	a and and a notice on the				
A	Trax year beginning 97 01	, 20_1	/_, and ending U8/31	· <sup>2</sup>	20 _	18	
2 If the	tax year entered in line 1 is for less than 12 Change in accounting period						
3a If this	application is for Forms 990-BL, 990-PF,	990-T, 4720	), or 6069, enter the tenta	tive tax, less any			
	fundable credits. See instructions.				3a	\$	N/A
	application is for Forms 990-PF, 990-			able credits and			
estimated tax payments made. Include any prior year overpayment allowed as a credit.							
	ce due. Subtract line 3b from line 3a. Includ		ent with this form, if require	d, by using EFTPS			
	ronic Federal Tax Payment System). See inst				3с		N/A
	ou are going to make an electronic funds withdraw	val (direct debi	t) with this Form 8868, see For	m 8453-EO and Form	887	9-EO fo	r payment
nstructions.	A-AA-D						
or Privacy	Act and Paperwork Reduction Act Notice, see ins	structions.		F	Form	8868	(Rev. 1-2017)
			KPMG LLP EIN: 13	3-5565207			

KPMG LLP EIN: 13-5565207 300 N. GREENE ST., STE 400 GREENSBORO, NC 27401

Fo	rm 990 (2017)	Page 2
E	art III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	. X
1	Briefly describe the organization's mission: ATTACHMENT 1	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?Yes	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 mea	sured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	others,
	the total expenses, and revenue, if any, for each program service reported.	
42	(Code: ) (Expenses \$ 66,790,127, including grants of \$ 5,180,309, ) (Revenue \$	
70	(Code:) (Expenses \$ 66,790,127. including grants of \$ 5,180,309. ) (Revenue \$ THE CARTER CENTER HEALTH PROGRAMS FIGHT SIX PREVENTABLE DISEASES -	)
	GUINEA WORM, TRACHOMA, SCHISTOSOMIASIS, LYMPHATIC FILARIASIS,	
	MALARIA, AND RIVER BLINDNESS - BY USING HEALTH EDUCATION AND	
	SIMPLE, LOW-COST METHODS. THE CENTER ALSO STRIVES TO IMPROVE	
	ACCESS TO MENTAL HEALTH CARE. THESE EFFORTS HAVE BROUGHT TO	
	RESOURCE-LIMITED COUNTRIES BETTER DISEASE SURVEILLANCE AND HEALTH	
	CARE DELIVERY SYSTEMS, MANY ESTABLISHED AS PART OF THE CENTER'S	
	HISTORIC CAMPAIGN TO ERADICATE GUINEA WORM DISEASE. BECAUSE	
	COMMUNITIES OFTEN ARE BURDENED BY SEVERAL DISEASES, THE CENTER	
	ALSO IS PIONEERING NEW PUBLIC HEALTH APPROACHES TO EFFICIENTLY AND	
	EFFECTIVELY TREAT MULTIPLE DISEASES AT ONCE.	
46	(Code)	
40	(Code:) (Expenses \$25,571,009. including grants of \$1,760,856. ) (Revenue \$	)
	ATTACHMENT 2	
		-
4c	(Code:) (Expenses \$627,656. including grants of \$175,000. ) (Revenue \$	()
	THE CARTER CENTER RECEIVES BROAD-BASED SUPPORT WHICH IS BENEFICIAL	
	TO ALL PROGRAMS AND IS CATEGORIZED AS CROSS PROGRAM. EXPENSES AID	
	THE ACHIEVEMENT OF THE OTHER PROGRAM SERVICE GOALS AND ARE	
	CONSIDERED ADDITIONS TO PROGRAM SERVICE EXPENSE.	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 92,988,792.	

Pari	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	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		X
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 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 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,			100
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	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	Х	
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		8	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	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 (see instructions)	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	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

Dom	990 (2017)		P	age 4
Part	IV Checklist of Required Schedules (continued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	163	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	200		
	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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and 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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
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		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):			
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	Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	Х	
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 Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
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	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	x	

Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	* *:*:		X
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the humber of Forms W-20 included in line Ta. Enter-0- in not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	x	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	-10		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 260			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	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	Х	
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		v	
	account)?	4a	X	
D	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			
5a	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7.	x	
<b>b</b>	and services provided to the payor?	7a 7b	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70		
Ū	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	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		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8	-	
9	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	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		
ч	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
7E1040	01.000 3342HM 1985 V 17-7.10 757359	Forn	n 990	(2017 AGE
	V 1/ /.10 // // // // // // // // // // // // //		EL	101

Part VI

Par				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
-	Check if Schedule O contains a response or note to any line in this Part VI	• • •	• •	X
Sect	ion A. Governing Body and Management		Yes	No
4	Enter the number of voting members of the governing body at the end of the tax year		100	110
14	Enter the number of voting members of the governing body at the end of the tax year			
	if the governing body delegated broad authority to an executive committee or similar			
b	committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent 1b 20			
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 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		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	-	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a	Х	
h	one or more members of the governing body?	, α		
	stockholders, or 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:			
а	The governing body?	8a	X	
b	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			
Casti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.) Yes	No
40-	Did the examination have lead about on hyperbox as affiliated	10a	X	110
	Did the organization have local chapters, branches, or affiliates?	IVa		
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		37	
	describe in Schedule O how this was done	12c	X	<u> </u>
13	Did the organization have a written whistleblower policy?	13	X	-
14	Did the organization have a written document retention and destruction policy?	14	- 11	-
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	15a	Х	
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 in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Conti	organization's exempt status with respect to such arrangements?	16b		L
	on C. Disclosure			
17 19	List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 3	E04/	.)/2)	د باهم
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(0	ع(ک)(ز	, опіу)
	X Own website Another's website 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 int	erest	polic	v. and
-	financial statements available to the public during the tax year.	J. 00t	,,,,,,,	,,
20	State the name, address, and telephone number of the person who possesses the organization's books and record CHRISTOPHER D. BROWN 453 JOHN LEWIS FREEDOM PARKWAY ATLANTA, GA 30307 404-420-5100	s: <b>▶</b>		
104	CHRISTOPHER D. BROWN 453 JUHN LEWIS FREEDOM PARKWAY ATLANTA, GA 30307 404-420-5100		000	
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#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII 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.

Check this box if neither the organization n	or any related	orga	niza	tior	co	mpen	sate	ed any current offic	er, director, or trus	tee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	unle er an	Pos heck ss pe	rson	e than c is both cor/trust employee	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)TERRENCE B. ADAMSON	2.00									
TRUSTEE	1.00	х						0.	0 .	0.
(2)ARTHUR M. BLANK	1.00									
TRUSTEE	0.	х						0.	0 :	0.
(3)RICHARD C. BLUM	1.00									
TRUSTEE	0.	X						0.	0.	0.
(4) REUBEN E. BRIGETY II	1.00									
TRUSTEE	0.	X						0.	0.	0.
(5)KATHRYN E. CADE	2.00									
TRUSTEE - BOARD VICE CHAIR	1.00	Х		Х				0.	0.	0.
(6)SUSAN A. CAHOON	1.00									
TRUSTEE	0.	X						0.	0.	0.
(7)JASON CARTER	4.00									
TRUSTEE - BOARD CHAIR	1.00	X		Х				0.	0.	0 ,
(8)JAMES CARTER	20.00									
TRUSTEE	0	X						0.	0.	0
(9)ROSALYNN CARTER	20.00									
TRUSTEE	0.	X						0.	0.	0 .
(10)GORDON D. GIFFIN	1.00									
TRUSTEE	0.	X						0.	0.4	0.
(11)BEN F. JOHNSON III	1.00									
TRUSTEE	0 .	X						0.	0 :	0.
(12)SHERRY LANSING	1.00									
TRUSTEE	0 .	Х						0 4	0.	0.
(13)DOUGLAS W. NELSON	2.00									
TRUSTEE	1.00	Х						0.	0.	0 .
(14)WENDELL S. REILLY	2.00									
TRUSTEE	1.00	X						0.	0.	0.

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Form 990 (2017)

		1	-	. 10.0	,,,	00,	anu	nig	hest Compensat	ou miniproyee	3 10	onunue	ea).	
	<b>(A)</b> Name and title	(B) Average hours per week (list any hours for						an tee)	(D) Reportable compensation from the	(E) Reportable compensation f related organizations		am com	(F) stimate nount o other pensal	of tion
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)	orga and	om the anization d relate anization	on ed
15)	MARJORIE M. SCARDINO	1.00												
16)	TRUSTEE LEAH WARD SEARS	2.00	X		-	_		_	0 %		0 :			0
10)	TRUSTEE	1.00	x						0.		0.			0
17)	D. DOUGLAS SHIPMAN	1.00				-		-	0.		0 .			0
	TRUSTEE	0.	х						0.		0			0
18)	HUGO X. SHONG	1.00						$\vdash$						
	TRUSTEE	0.	Х						0.		0 .			0
19)	CLAIRE STERK	2.00												
	TRUSTEE	1.00	Х						0.		0 .			0
20)	CHILTON D. VARNER	2.00	0											
	TRUSTEE	1.00	Х						0.		0.			0
21)	GREGORY J. VAUGHN	1.00												
221	TRUSTEE ELLEN H. YANKELLOW	0.	Х	_					0.		0.			0
22)	TRUSTEE	1.00	37											
231	MARY ANN PETERS	40.00	X	-	_	_		_	0.		0.			0
	PRESIDENT AND CEO	2.00			Х				357 700				2.5	ć 7 A
24)	PHILLIP J. WISE	40.00		-	Λ	_		_	357,788.		0.		25,	5 / 0
	SECRETARY, VP-OPERATIONS	2.00			х				230,119.		0.		25,	E 0 7
25)	CHRISTOPHER BROWN	40.00	_		21		-		250,115.		0.		45,	507
	TREASURER, VP-FINANCE	2.00			х				201,871.		0.		37,	423
1b	Sub-total	1			-			•	0.		0.			0
	Total from continuation sheets to Part VII, S	ection A		• • •					2,464,737.		0.	2.	99,3	319
d	Total (add lines 1b and 1c)							$\blacktriangleright$	2,464,737.		0.	2.	99,3	319
2	Total number of individuals (including but not	limited to the	nose I	isted	d at	oove	e) who	o re	ceived more than	\$100,000 of				
_	reportable compensation from the organizatio	n ▶	3 9											
•	Did the constitution is to get												Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched	er, directo	r, or Shindi	tru:	ste	9, k	сеу е	mp	loyee, or highest	compensate	d			x
												3		
4	For any individual listed on line 1a, is the organization and related organizations gr	sum of rep	ortab	le c	omi	pen #	satior "Voo	n ar	nd other compens	ation from the	9	-1,		
	individual		دا ب	0,00	JU !	: "	160	, c	complete Scriedul	e J IOI SUCI	7	4	х	
5	Did any person listed on line 1a receive or	accrue cor	npens	satio	on f	rom	anv	unr	elated organizatio	n or individua	il			
	for services rendered to the organization? If "Y	es," complet	e Sch	edul	le J	for	such	pers	son	in or marviage		5		Х
Sec	tion B. Independent Contractors													
	Complete this table for your five highest com compensation from the organization. Report of year.	pensated ir compensation	ndepe on for	nde the	nt c	cont end	racto ar yea	rs tł ar e	nat received more nding with or with	than \$100,00 in the organiz	00 of ation	's tax		
	(A)							Г	(B)			(C)		
-	NI == I to - I	iress						-	Description of se	rvices	Co	ompens	ation	
	Name and business add													
	Name and business add TACHMENT 4			_		_		╁						
								F						
									-1					

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	ye	es,	and l	Hig	hest Compensat	ed Employees	(contin	ued)	Page
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe	rson lirect	e than o	an tee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations	m	(F) Estimate amount other	of ation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC		from th organizat and relat rganizati	tion ted
26) LAUREN GAY	40.00											
ASST. CORPORATE SECRETARY 27) CAROLYN CADIOU	40.00			X				90,255.			15,	433
FINANCIAL ADMINISTRATOR	0.			Х				92,531.			5,	552
28) JORDAN DIMOCK RYAN  VP - PEACE PROGRAMS	40.00				Х			254,233.				518
29) DEAN SIENKO	40.00											
VP - HEALTH PROGRAMS	0.				Х		_	246,285		b.	23,	088
30) SEEMA SHAMS CHIEF DEVELOPMENT OFFICER	40.00					v		102.056			1.0	001
31) P. CRAIG WITHERS	40.00			-	_	X	-	193,256.	(		16,	921
DIRECTOR - HEALTH PROGRAMS	0.					х		196,894.			44.	257
32) FRANK RICHARDS	40.00											
DIRECTOR - HEALTH PROGRAMS	0.					Х		240,081.	(	iş <u>e</u>	39,	900
33) STEPHEN BLOUNT	40.00											
DIRECTOR - HEALTH PROGRAMS	0.					Х		183,042.			16,	919
34) DEANNA CONGILEO COMMUNICATIONS DIRECTOR	40.00					х		178,382		52-1	23	131
								27070021				131
Sub-total     C Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c).      Total number of individuals (including but not I reportable compensation from the organization.)	limited to the	nose I	isted				▶ ▶ re	ceived more than	\$100,000 of			
Teportable compensation from the organization		39		_	_		_				Tyes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	r, or	tru:	stee	e, k	key e	mp	loyee, or highest	compensated			X
For any individual listed on line 1a, is the sorganization and related organizations greaters.	sum of rep	ortabl	le c	omi	oen:	sation	ı ar	nd other compens	sation from the	3		A
individual										4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue con	npens	atio	n f	rom	anv	unr	elated organization	n or individual	5		х
Section B. Independent Contractors												
<ol> <li>Complete this table for your five highest componentation from the organization. Report of year.</li> </ol>	pensated in ompensatio	idepe on for	nde the	nt c	ont end	racto ar yea	rs th ar e	nat received more nding with or with	than \$100,000 in the organizat	of on's ta	×	
(A) Name and business addi	ress							(B) Description of se	rvices	(C Compe		
2 Total number of independent contractors (in more than \$100,000 in compensation from the	cluding bu	t not	limi	ited	to	thos	e lis	sted above) who	received	W III		

PAGE 10

	1 990 (			CENTER, INC	14		58-145	4716 Page 9
Pa	rt VI			2676	P			12-31
-		Check if Schedule O co	ontains a respo	nse or note to an	y line in this Part VI (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns	1a	60,423.				
Contributions, Gifts, Grants and Other Similar Amounts	b							
A.G.	C			3,132,959				
ar Jar	ď							
imi,	e	Government grants (contribu	300	29,428,240				
tion S T	f							
혈粪	'	and similar amounts not included	200	66,044,981				
d d	g	Noncash contributions included i		2,985,690.				1
	h				98,666,603			
Program Service Revenue				Business Code				
ver	2a							
2	b							
Ķ.	C							
Ser	d							
ш	e							
ogr	f	All other program service rev	enue					
<u> </u>	g	Total. Add lines 2a-2f			0.			
	3	Investment income (inc	luding divide	nds, interest,				
		and other similar amounts).		, . , ▶ [	31,236,881.			31,236,881.
	4	Income from investment of	tax-exempt bond	I proceeds . >	0.			
	5	Royalties			0.			
			(i) Real	(ii) Personal			ľ	
	6a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	d d	Net rental income or (loss) .	(i) Securities		0.			
	7a	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)			0.			
ne	8a	Gross income from fundral						
ver		,	132,959					
8		of contributions reported on I		1 250 555				
Other Revenue		See Part IV, line 18						
ō	b	Less: direct expenses			0.			
	C	Net income or (loss) from fur	-	·····	0.			
	9a	Gross income from gaming		1 1				1
	_	See Part IV, line 19		1 1				
	b	Less: direct expenses Net income or (loss) from ga		92	0.			
			-		U.			
	10a	Gross sales of inventor returns and allowances						
	L			1 1				
	b	Less: cost of goods sold Net income or (loss) from sale			0.			
ŀ		Miscellaneous Revenue		Business Code				-

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31,350,049. Form **990** (2017)

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532000

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a resp.  Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  2 Grants and other assistance to domestic individuals. See Part IV, line 22	(A) Total expenses  175,000.  75,000.	Program service expenses  175,000.	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22	175,000. 75,000.	Expenses 175,000.	Management and general expenses	
and domestic governments. See Part IV, line 21 2  Grants and other assistance to domestic individuals. See Part IV, line 22	75,000.			
individuals. See Part IV, line 22		75,000.		
	6,866,165.			
Grants and other assistance to foreign organizations, foreign governments, and foreign	6,866,165.			=======================================
individuals, See Part IV, lines 15 and 16		6,866,165.		
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	2,125,684.	839,806.	1,133,412.	152,466.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	112,966.			112,966.
7 Other salaries and wages	29,758,620.	23,067,187.	3,330,163.	3,361,270.
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	0.			
9 Other employee benefits	7,316,602.	5,389,383.	923,607.	1,003,612.
	0.		320,0011	
,				
11 Fees for services (non-employees):	0.			
a Management	510,143.	139,894.	370,249.	
b Legal	313,441.	105,850.	207,591.	
c Accounting	0.	105,650.	201,391.	
d Lobbying	153,600.			152 600
e Professional fundraising services. See Part IV, line 17.				153,600.
f Investment management fees	0.			
g Other. (If line 11g amount exceeds 10% of line 25, column	16 000 500	14 505 460	224 225	4
(A) amount, list line 11g expenses on Schedule O.) ATCH 5	16,879,579.	14,527,468.	804,807.	1,547,304
12 Advertising and promotion	352,117.	301,717.	43,953.	6,447.
13 Office expenses	6,722,199.	4,097,758.	420,024.	2,204,417.
14 Information technology	721,809.	75,933.	549,997.	95,879.
15 Royalties	0.			
16 Occupancy	1,652,589.	1,435,358.	144,753.	72,478.
17 Travel	21,857,508.	21,305,183.	131,826.	420,499.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	2,687,195.	2,389,838.	39,021.	258,336.
20 Interest	0.		· ·	
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	675,427.	296,012.	237,178.	142,237.
	704,168.	406,268.	288,681.	9,219.
	101/1001	100/2001	200,001.	3,213
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e, If line 24e amount exceeds 10% of line 25, column			1	
(A) amount, list line 24e expenses on Schedule O.)		1	4	
	F 670 010	F 660 420	7 177	4 204
aVEHICLES	5,679,919.	5,668,438.	7,177.	4,304.
b INTERVENTIONS	5,245,495.	5,245,495.	500 500	710 000
cOTHER ADMINISTRATIVE EXPENSE	1,373,947.	581,039.	682,622.	110,286.
dBAD DEBT EXPENSE	8,150,033.		8,150,033.	
e All other expenses	100 100 000	00 000 = 11	10 10 10	0
25 Total functional expenses. Add lines 1 through 24e	120,109,206.	92,988,792.	17,465,094.	9,655,320.
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
following SOP 98-2 (ASC 958-720)	0.			
JSA 7E1052 1.000	- "			Form <b>990</b> (2017)

JSA 7E1052 1.000

# Part X Balance Sheet

Part X	Check if Schedule O contains a response or note to any line in this Pa	art X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	33,924,847.	1	23,285,493.
2	Savings and temporary cash investments	0.	2	0.
3	Pledges and grants receivable, net	25,392,879.	3	16,739,344.
4	Accounts receivable, net	4,679,134.	4	3,717,500.
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
6	Complete 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 instructions). Complete Part II of Schedule L	0.	5	0.
6   7	Notes and loans receivable, net	0.	7	0.
Assets 2 8	Inventories for sale or use	0.	8	0.
9	Prepaid expenses and deferred charges	277,504.	9	235,603.
10 a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 22,459,243.			
b	Less: accumulated depreciation	4,741,246.	10c	4,984,595
11	Investments - publicly traded securities	10,609,210.	11	10,604,228.
12	Investments - other securities. See Part IV, line 11	708,399,782.	12	758,184,387.
13	Investments - program-related. See Part IV, line 11	0.	13	0.
14	Intangible assets	0.	14	0.
15	Other assets. See Part IV, line 11	2,405,765.	15	2,418,665.
16	Total assets. Add lines 1 through 15 (must equal line 34)	790,430,367.	16	820,169,815.
17	Accounts payable and accrued expenses.	7,554,024.	17	6,868,587.
18	Grants payable	0.	18	0.
19	Deferred revenue	9,224,116.	19	2,363,257.
20	Tax-exempt bond liabilities	0.	20	0.
21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
ဖွာ 22	Loans and other payables to current and former officers, directors,			
<u>i</u>	trustees, key employees, highest compensated employees, and			
Liabilities	disqualified persons. Complete Part II of Schedule L	0.	22	0.
ä  <sub>23</sub>	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
24	Unsecured notes and loans payable to unrelated third parties.	0.	24	0.
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	5,793,427.	25	5,536,036
26	Total liabilities. Add lines 17 through 25.	22,571,567.		14,767,880.
S G	Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
띭 27	Unrestricted net assets	277,935,459.	27	281,801,620.
<u>흥</u> 28	Temporarily restricted net assets	329,958,115.	28	358,645,801.
교 29	Permanently restricted net assets	159,965,226.	29	164,954,514.
or Fund Balances	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
Net Assets or 30 31 32 33	Capital stock or trust principal, or current funds		30	
စ္တို 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
₹ 32	Retained earnings, endowment, accumulated income, or other funds		32	
₩ 33	Total net assets or fund balances	767,858,800.	33	805,401,935.
34	Total liabilities and net assets/fund balances	790,430,367.	34	820,169,815.
			1	Form <b>990</b> (2017)

Form 990 (2017) Page 12 **Reconciliation of Net Assets** Part XI Check if Schedule O contains a response or note to any line in this Part XI. . . . . . . Total revenue (must equal Part VIII, column (A), line 12) 130,284,843. 1 120,109,206. 2 Total expenses (must equal Part IX, column (A), line 25) 2 10,175,637. 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 767,858,800 4 5 27,367,498 5 6 0. 6 7 0. 7 0. 8 8 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . 9 9 0. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 805,401,935. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . . . . . Yes No 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?..... Х 2a 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: \_\_\_\_ Both consolidated and separate basis Separate basis Consolidated basis b Were the organization's financial statements audited by an independent accountant? . . . . . . . . Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Consolidated basis Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? X 2c 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 3a 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 (2017)

3b

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

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TH	E CARTER CENTER, INC.					58-14547	16
	rt I Reason for Public Cha	arity Status (All	organizations must	complet	e this pa	art.) See instructions	,
The	organization is not a private fou						-
1	A church, convention of ch						
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	A hospital or a cooperative						
4	A medical research organi		conjunction with a ho	spital de	scribed i	n section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, and s						
5	An organization operated		a college or universi	ty owne	d or ope	erated by a governme	ntal unit described in
_	section 170(b)(1)(A)(iv). (0						
6	A federal, state, or local go						
7	X An organization that norm			upport fr	om a go	vernmental unit or fro	om the general public
_	described in section 170(b						
8	A community trust describe						
9	An agricultural research or	ganization describe	ed in section 170(b)(1	l)(A)(ix)	operated	in conjunction with a	land-grant college
	or university or a non-land-	grant college of a	griculture (see instruc	tions). E	nter the	name, city, and state o	f the college or
40	university:	.0				- 1 - 1 - 1 - 1	
10	An organization that norma receipts from activities rela	ated to its exempt	ore than 331/3 % or its functions - subject to	certain e	t from co	intributions, membersi	np fees, and gross
	support from gross investing	nent income and u	nrelated business tax	able inco	ome (les	s section 511 tax) from	businesses
11	acquired by the organization  An organization organized	on after June 30, 1	9/5. See section 509	(a)(2). ((	Complete	Part III.)	
12	An organization organized						
	of one or more publicly su						
	Check the box in lines 12a						
а	Type I. A supporting org						
u	the supported organization						
	supporting organization.				ajointy of	i the directors of truste	es of the
b	Type II. A supporting org				with its	supported organizati	on(s) by having
	control or management of						
	organization(s). You must			tilo cam	- P0.001	io that control of man	age the supported
С	Type III functionally inte			ated in c	onnectio	n with, and functional	ly integrated with
	its supported organization	n(s) (see instruction	s). You must comple	te Part I	V. Section	ons A. D. and E.	iy intogratod with,
d	Type III non-functionally						ted organization(s)
	that is not functionally into						
	requirement (see instruct						
е	Check this box if the orga	nization received	a written determinatio	n from t	he IRS tl	hat it is a Type I, Type I	I, Type III
	functionally integrated, or	Type III non-funct	ionally integrated sup	porting o			
f	Enter the number of supported	l organizations					
g	Provide the following information		orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of
			above (see instructions))		ment?	instructions)	other support (see instructions)
				Yes	No		
(A)				1			
(B)							
(C)							
(D)					1		
_							
(E)							

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

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Schedule A (Form 990 or 990-EZ) 2017

	edule A (Form 990 or 990-EZ) 2017						Page 2
Pa	rt II Support Schedule for Orga (Complete only if you checked Part III. If the organization fail	ed the box on I	ine 5, 7, or 8 d	of Part I or if th	e organizatio	n failed to qua	(vi)
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	79,361,033	127,667,846.	102,019,239.	87,606,279.	98,666,603.	495,321,000.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	79,361,033.	127,667,846.	102,019,239.	87,606,279,	98,666,603.	495,321,000.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						56 451 500
6	shown on line 11, column (f)  Public support. Subtract line 5 from line 4						56,471,592.
	tion B. Total Support						438,849,408.
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	79,361,033.	127,667,846.	102,019,239.	87,606,279.	98,666,603.	495,321,000
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	21,979,045%	24,139,566.	26,890,176.	29,726,827.	31,236,881,	133,972,495.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	367,631.	364,448.	439,128.	461,918.	381,359.	2,014,484.
11	Total support. Add lines 7 through 10						631,307,979,
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is forganization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2017 (li	ne 6, column (f)	divided by line	11, column (f)).		14	69.51%
15	Public support percentage from 2016						71.55%
ıoa	33 1/3 % support test - 2017. If the organization at						
h	box and stop here. The organization quality and stop here. The organization quality and stop here.	uaimes as a pub	iiciy supported (	organization		22440/	▶ X
D	331/3% support test - 2016. If the org this box and stop here. The organization						
7a	10%-facts-and-circumstances test - 2	2017. If the ora	anization did no	ieu organization it check a hovid	n line 13 16a	or 16h and I	ine 14 is
-	10% or more, and if the organization	meets the "fac	ts-and-circumst	ances" test, che	eck this box an	d stop here F	xolain in
	Part VI how the organization meets t	he "facts-and-ci	rcumstances" te	st. The organiz	ation qualifies	as a publicly s	upported
	organization						

Schedule A (Form 990 or 990-EZ) 2017

b 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

500	tion A. Public Support						
		(-) 2012	(h) 0044	(-) 0045	( 1) 0040	( ) 0047	(0.T.)
	endar year (or fiscal year beginning in)		<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						<u></u>
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 are not an						
	unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization'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						
7 a	Amounts included on lines 1, 2, and 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
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						
10 a	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						
С	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						
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.)						
14	First five years. If the Form 990 is f	or the organize	ition's first, seco	nd. third. fourth	or fifth tax v	ear as a section	n 501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ige				
15	Public support percentage for 2017 (line 8			mn (f))		15	%
16	Public support percentage from 2016 Sche	edule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Perc	centage				
17	Investment income percentage for 2017 (li	ne 10c, column (	(f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2016	Schedule A, Part	III, line 17			18	%
19 a	331/3% support tests - 2017. If the or	ganization did n	ot check the box	c on line 14, and	d line 15 is mor	e than 331/3%,	and line
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2016. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
JSA 7E122	1 1.000						990 or 990-EZ) 2017
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# 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 F. If you checked 12d of Part I, complete Sections A. D. and F. If you checked 12d of Part I, complete Sections A. D. and Complete Part V.)

Soot	Sections A, D, and E. if you checked 12d of Part I, complete Sections A and D, and complete Particle A All Supporting Organizations	t V.)		
Sect	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10 a	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.	10a		
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.)	10b		

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Schedule A (Form 990 or 990-EZ) 2017

Pari	t IV Supporting Organizations (continued)			age 5
	bapperang organization (borning out)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	140
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		-
Sect	ion B. Type I Supporting Organizations	110		_
			Yes	No
a	Did the directors trustees as manufaculties from a superior of the state of the sta		103	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion 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		100	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	ion 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		103	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously	1 1		
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	Ė		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	truction	one)	_
а	The organization satisfied the Activities Test. Complete line 2 below.	ou ucu	ons <sub>j</sub> .	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	Innterio	dianal	
			Yes	No
2	Activities Test, Answer (a) and (b) below.		163	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	_		
		2a		-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the		- 1	
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	ا ا		
•		2b		_
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	. !		
1	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 of its supported organizations? If "Ves." describe in Part VI the released by the appropriation in this repeat			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
ISA	Schedule A (Form	990 or	990-EZ	2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust or	Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organi	zations r	nust complete Section	ns A through E.
Section 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		
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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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		
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-functionall	v integra	ted Type III supporting	organization (see
instructions).	,og.u	Jes sabbornié	5 gameadon (300

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

Page 7

	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	uons (conunuea)	
1				Current Year
_	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exer organizations, in excess of income from activity	mpt purposes of support	ed	
2		isease Ward Wallingto Colon		
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
-6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
-	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
,	Part VI. See instructions.			
7	Excess distributions carry over to 2018. Add lines 3j			
	and 4c.			
В	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

Page 8

Part VI

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

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Employer identification number Name of the organization THE CARTER CENTER, INC. 58-1454716 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

JSA

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE CARTER CENTER, INC.

Employer identification number 58-1454716

			30 1131/10
Part I	Contributors (see instructions). Use duplicate copies of F	Part I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$10,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$3,458,289.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$10,623,145.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_		\$3,942,242.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$2,535,044.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	č	\$5,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization THE CARTER CENTER, INC.

Employer identification number 58-1454716

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$2,258,560.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization THE CARTER CENTER, INC.

Employer identification number 58-1454716

Part II	Noncash Property (see instructions). Use duplicate copies of	Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
« <del></del>		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		  _ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

757359

Name of organization THE CARTER CENTER, INC.

Employer identification number

58-1454716

	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	<b>the year from any</b> ons completing Par e year. (Enter this ir	one contributor. ( t III, enter the total formation once. S	Complete columns (a) through (e) and of exclusively religious, charitable, etc.
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Trans	fer of gift	
	Transferee's name, address, an	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Trans	er of gift	
	Transferee's name, address, an			nship of transferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		-		
	Transferee's name, address, an	(e) Transf d ZIP + 4	_	nship of transferor to transferee
			-	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		·		
	Transferee's name, address, an	(e) Transf d ZIP + 4		nship of transferor to transferee

JSA 7E1255 1.000 Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

### SCHEDULE D (Form 990)

Department of the Treasury

# Supplemental Financial Statements

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public

► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection Name of the organization Employer identification number THE CARTER CENTER, INC. 58-1454716 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year....... 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 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 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose 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 day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 4 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 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: 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:

Assets included in Form 990, Part X.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition а Loan or exchange programs Scholarly research h Other X Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount d Additions during the year 1d 1e 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII **Endowment Funds.** Part V Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 719,623,084. 649,707,059. 621,551,871. 613,666,976. 506,659,914. 1a Beginning of year balance . . . . 5,149,178. 2,031,113. 17,076,680. 15,508,652. 13,765,020. c Net investment earnings, gains, 58,541,625. 69,363,768. 11,831,181. -6,900,695. 93,941,437. and losses........ d Grants or scholarships . . . . . . Other expenditures for facilities 11,424,966. 1,478,856 752,673. 723,062. 699,395. f Administrative expenses . . . . . 771,888,921. 719,623,084. 649,707,059. 621,551,871. 613,666,976. g End of year balance..... Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

Board designated or quasi-endowment 

35.5600 % b Permanent endowment ► 21.3700 % c Temporarily restricted endowment ▶ 43.0700 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the Yes organization by: No 3a(i) 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?........ Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part VI Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation 1a Land 636,732. 636,732. b Buildings ....... 17,486,579. 15,162,589. 2,323,990. c Leasehold improvements 2,594,343 1,316,717 1,277,626. d Equipment ....... 1,741,591. 995,344 746,247. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 4,984,595.

Schedule D (Form 990) 2017

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Part VII	Investments - Other Securities. Complete if the organization answered	d "Yes" on Form 990	), Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financia	al derivatives		
	-held equity interests		
3) Other_			
(A) POO	LED INVESTMENT FUND	758,184,387.	FMV
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)		BEO 104 20B	
	(b) must equal Form 990, Part X, col. (B) line 12.)	758,184,387.	
Part VIII	Investments - Program Related. Complete if the organization answered	l "Yes" on Form 990	), Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	0000005412		
	(b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	l "Ves" on Form 990	), Part IV, line 11d. See Form 990, Part X, line 15.
	100		
(1)	(a) De	scription	(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			110
(9)			
	mn (b) must equal Form 990, Part X, col. (B) I	ine 15.)	
Part X	Other Liabilities.		), Part IV, line 11e or 11f. See Form 990, Part X,
140	(a) Description of liability	(b) Book valu	e I
	al income taxes	(S) DOOR VAID	
	TY OBLIGATIONS	5,536,	036.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
The state of the s	n (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b> 5,536,0	036.
			the organization's financial statements that reports the
			if the text of the footnote has been provided in Part XIII

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.
1 Tot	al revenue, gains, and other support per audited financial statements	1
	nounts included on line 1 but not on Form 990, Part VIII, line 12:	
	t unrealized gains (losses) on investments	
	nated services and use of facilities	
	coveries of prior year grants	
	ner (Describe in Part XIII.)	
	(	2e
	d lines 2a through 2d	3
	otract line 2e from line 1	
	ounts included on Form 990, Part VIII, line 12, but not on line 1:	
	estment expenses not included on Form 990, Part VIII, line 7b	
	ner (Describe in Part XIII.)	
c Add	d lines 4a and 4b	4c
	al revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
art XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	rn.
1 Tot	al expenses and losses per audited financial statements	1
2 Am	ounts included on line 1 but not on Form 990, Part IX, line 25:	
	nated services and use of facilities	
	or year adjustments	
	ner losses	
	ner (Describe in Part XIII.)	
	d lines 2a through 2d	2e
	otract line 2e from line 1	3
	ounts included on Form 990, Part IX, line 25, but not on line 1:	
	and the state of t	
	(= 000, 100, 100, 100, 100, 100, 100, 100	40
c Add	d lines 4a and 4b	4c
	al expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part XI,	lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation.

### Part XIII Supplemental Information (continued)

ARTWORK

PART III, LINE 4

THE CENTER MAINTAINS A BROAD COLLECTION OF ART TO INCLUDE PAINTINGS,
SCULPTURES, STATUES, AND AWARDS THAT REPRESENT THE LIFE AND WORK OF ITS
FOUNDERS, JIMMY AND ROSALYNN CARTER. SOME OF THE PIECES HAVE BEEN
DONATED TO THE CENTER BY THE CARTERS WHILE OTHERS HAVE BEEN DONATED TO
THE CENTER IN RECOGNITION OF THE WORK OF THE CENTER AND OF THE CARTERS.

#### ENDOWMENT

PART V, LINE 4

THE CENTER HAS ESTABLISHED AN ENDOWMENT FUND IN ORDER TO SUSTAIN THE SUCCESS OF ITS MISSION AND PROGRAMS INTO THE FUTURE.

FIN 48

PART X, LINE 2

CCI HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE DATED DECEMBER 16, 1991 INDICATING RECOGNITION AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE CODE WHEREBY ONLY UNRELATED BUSINESS INCOME, AS DEFINED BY SECTION 512(A) OF THE CODE IS SUBJECT TO FEDERAL INCOME TAX. CCI APPLIES FASB ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES, WHICH ADDRESSES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAX POSITIONS. IT ALSO PROVIDES GUIDANCE ON WHEN TAX POSITIONS ARE RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND HOW THE VALUES OF THESE POSITIONS ARE DETERMINED. THERE IS CURRENTLY NO IMPACT ON THE CONSOLIDATED FINANCIAL STATEMENTS AS A RESULT OF ASC 740.

Schedule D (Form 990) 2017

JSA 7E1226 1.000

### 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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

Name of the organization Employer identification number THE CARTER CENTER, INC. 58-1454716 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (a) Region (d) Activities conducted in the (f) Total (e) If activity listed in (d) is offices in the employees. a program service, describe specific type of region (by type) (such as, expenditures for fundraising, program services, investments, grants to recipients agents, and region and investments independent service(s) in the region in the region contractors located in the region) in the region (1) SUB-SAHARAN AFRICA 1,209. PROGRAM SERVICES PEACE AND HEALTH PRGMS 49,498,116 (2) MIDDLE EAST AND NORTH AFRICA 2 . PROGRAM SERVICES PEACE PROGRAMS 3,129,271 (3) CENTRAL AMERICA/CARIBBEAN 2. 5. PROGRAM SERVICES PEACE AND HEALTH PRGMS 2,956,673 (4) EAST ASIA AND THE PACIFIC PROGRAM SERVICES 2: 7. PEACE PROGRAMS 700,297 (5) SOUTH AMERICA 0. 0. PROGRAM SERVICES PEACE PROGRAMS 334,271 (6) SOUTH ASIA PROGRAM SERVICES PEACE PROGRAMS 1,355,131 (7) SUB-SAHARAN AFRICA 0. 0. GRANTMAKING PEACE AND HEALTH PRGMS 5,725,412. (8) SOUTH AMERICA GRANTMAKING 0. 0. HEALTH PROGRAMS 914,978. (9) EAST ASIA AND THE PACIFIC 0 GRANTMAKING PEACE PROGRAMS 116,887. (10) CENTRAL AMERICA/CARIBBEAN 0. 0. GRANTMAKING PEACE PROGRAMS 95,888. (11) MIDDLE EAST AND NORTH AFRICA 0. 0. GRANTMAKING PEACE PROGRAMS 10,000. (12) SOUTH ASIA 0. GRANTMAKING PEACE PROGRAMS 3,000. (13)(14)(15)(17)80. 1,230 64,839,924. b Total from continuation sheets to Part I

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

80.

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2017

1,230.

64,839,924.

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 "Yes" on Form 990, Schedule F (Form 990) 2017

Part II Grants ar

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	scipient wno receiv	ed more than \$5,000. P	art II can be c	uplicated if addit	ional space is	: needed.		
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		SUB-SAHARAN AFRICA	1	3,220,000	WIRE			
(2)		SOUTH AMERICA	2	655,353	СНВСК			
(3)		SUB-SAHARAN AFRICA	3	406,680	WIRE			
(4)		SUB-SAHARAN AFRICA	4	387,135	СНЕСК			
(5)		SUB-SAHARAN AFRICA	S	229,851.	WIRE			
(9)		SOUTH AMERICA	و	205,780.	СНЕСК			
(2)		SUB-SAHARAN AFRICA	7	201,831.	WIRE			
(8)		SUB-SAHARAN AFRICA	8	175,823.	WIRE			
(6)		SUB-SAHARAN AFRICA	6	147,111.	WIRE			
(10)		EAST ASIA/PACIFIC	10	112,558	WIRE			
(11)		SUB-SAHARAN AFRICA	11	92,757.	WIRE			
(12)		SUB-SAHARAN AFRICA	12	75,000.	WIRE			
(13)		SOUTH AMERICA	13	53,846.	WIRE			
(14)		CENT. AMERICA/CARIBBEAN	14	50,006.	WIRE			
(15)		SUB-SAHARAN AFRICA	15	49,458	СНЕСК			
(16)		SUB-SAHARAN AFRICA	16	49,322.	СНЕСК			

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 ~

Enter total number of other organizations or entities... က

Schedule F (Form 990) 2017

V 17-7.10

Page 2

Schedule F (Form 990) 2017

Part | Grants ar

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	5, for any recip	pient who receiv	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	Part II can be o	uplicated if addit	in the organi ional space is	s needed.	res on Fo	, 086 mi
1 (a) Name of organization		(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SUB-SAHARAN AFRICA	17	46,290.	СНЕСК			
(2)			SUB-SAHARAN AFRICA	18	43,811.	CHECK			
(3)			SUB-SAHARAN AFRICA	19	39,475.	СНЕСК			
(4)			CENT. AWERICA/CARIBBEAN	20	34,839.	WIRE			
(5)			SUB-SAHARAN AFRICA	21	38,696.	WIRE			
(9)			SUB-SAHARAN AFRICA	22	35,853	CHECK			
(7)			SUB-SAHARAN AFRICA	23	34,602.	СНЕСК			
(8)			SUB-SAHARAN AFRICA	24	32,757.	CHECK			
(6)			SUB-SAHARAN AFRICA	25	32,757.	CHECK			
(10)			SUB-SAHARAN AFRICA	26	22,447.	CHECK			
(11)			SUB-SAHARAN AFRICA	27	22,320*	CHECK			
(12)			SUB-SAHARAN AFRICA	28	21,312.	СНЕСК			
(13)			SUB-SAHARAN AFRICA	29	21,290:	CHECK			
(14)			SUB-SAHARAN AFRICA	30	20,250	CHECK			
(15)			SUB-SAHARAN AFRICA	31	20,000	СНЕСК			
(16)			SUB-SAHARAN AFRICA	32	19,000	СНЕСК			ĺ

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. Enter total number of other organizations or entities m

Schedule F (Form 990) 2017

757359

V 17-7.10

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Schedule F (Form 990) 2017

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance (g) Amount of noncash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Manner of cash disbursement CHECK WIRE CHECK CHECK CHECK 6,250; 18,000, 14,177 13,500. 7,177. 14,239. 13,000. 11,250 11,042. 10,156. 8,400. 6,300 15,000 14,965 12,890. 11,307 (e) Amount of cash grant (d) Purpose of grant 33 35 36 34 37 38 39 40 41 42 43 44 45 46 47 SENT. AMERICA/CARIBBEAN SUB-SAHARAN AFRICA (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization Part II 3 (12) (13) (14) (16) (10) (15) $\Xi$ 2 3 3 3 9 2 8 6

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 2

Enter total number of other organizations or entities. က

Schedule F (Form 990) 2017

757359

THE CARTER CENTER, INC.

Page 2 Page
Part || Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,
Part || Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,
Part || Part | Vine 15 for any recipient who received more than \$5,000. Dart II can be dualisated if additional grants in page 18.

i artiv, ille 19, 101 aliy recipient wito received illore that \$5,000. Part il call be duplicated il additional space is needed.	Colpiciit Wild I coci	ca more man 40,000.	ar II call DC	auplicated II addit	Oliai space is	s Heeded.		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		SUB-SAHARAN AFRICA	49	5,801.	WIRE			
(2)								
(3)								1
(4)								1
(5)								
(9)								
(2)								
(8)								
(6)								
(10)								
(11)								
(12)								Si J
(13)								
(14)								
(15)								
(16)								
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	ganizations listed abo	ve that are recognized as charities by the for	charities by the	foreign country, rec	ognized as tax	c-exempt		

by the INS, or lot writch the grantee of coursel has prov. Enter total number of other organizations or entities. <sub>ص</sub>

Schedule F (Form 990) 2017

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THE CARTER CENTER, INC.

(a) Type of grant or assistance							
	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) JOURNALISM FELLOWSHIPS	MIDDLE EAST/NORTH AFRICA	â	5,000.5	WIRE			
(2) JOURNALISM FELLOWSHIPS	SOUTH AMERICA	4	19,000	WIRE			
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							-
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	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)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	X Yes	□ No

Schedule F (Form 990) 2017

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PROCEDURES FOR MONITORING GRANT FUNDS

PART I, LINE 2

THE CENTER REQUIRES GRANT RECIPIENTS TO SUBMIT INTERIM AND/OR FINAL

NARRATIVE AND FINANCIAL REPORTS THAT SET FORTH THE RESULTS OF THE WORK

PERFORMED AS FUNDED BY THE CENTER. WRITTEN AGREEMENTS AND THE SPECIFIC

REQUIREMENTS OF THE GRANTEE VARY BASED ON THE NATURE OF THE WORK PRODUCT AND LENGTH OF TIME FOR THE SERVICES TO BE PROVIDED.

PURPOSE OF GRANTS TO ORGANIZATIONS OUTSIDE THE U.S.

PART II, LINE D

- 1) GUINEA WORM ERADICATION EFFORTS
- 2) RIVER BLINDNESS CONTROL IN VENEZUELA
- 3) SUPPORT NATIONAL CSO'S TO CONTRIBUTE TO DEMOCRACY, PEACE &

DEVOLOPMENT IN LIBERIA

4) PROVIDE INFORMATION AND EDUCATION ON RIGHTS & THE LAW/COMMUNITY

JUSTICE ADVISORY SERVICES AND INSTITUTIONAL SUPPORT

- 5) FACIAL CLEANLINESS & ENVIRONMENTAL IMPROVEMENT TRACHOMA
- 6) RIVER BLINDNESS CONTROL
- 7) GUINEA WORM ERADICATION EFFORTS
- 8) FACIAL CLEANLINESS & ENVIRONMENTAL IMPROVEMENT TRACHOMA
- 9) FACIAL CLEANLINESS & ENVIRONMENTAL IMPROVEMENT TRACHOMA
- 10) GENDER AND WOMEN ACCESS TO INFORMATION
- 11) FACIAL CLEANLINESS & ENVIRONMENTAL IMPROVEMENT TRACHOMA
- 12) MENTAL HEALTH TRAINING IN LIBERIA
- 13) GRANT FOR JOURNALISM FELLOWSHIPS IN COLOMBIA

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

- 14) WOMEN AND ATI STUDY
- 15) IMPROVE THE SECURITY OF PARTNERS THAT BELONG TO THE HAUT KATANGA

### PROTECTION NETWORK

- 16) EXPANSION AND REINFORCEMENT OF THE SOUTH KIVU PROTECTION NETWORK
- 17) EITI PARTICIPATION, REVENUE ANALYSIS, AND COHYDRO GOVERNANCE

IMPROVEMENT AND DEVELOP A SOCIAL EXPENDITURE INDEX

18) INCREASING CIVIC AND VOTER EDUCATION (CVE) AND ENHANCING YOUTH

PARTICIPATION FOR PEACEFUL 2017 ELECTIONS

- 19) WOMEN AND ATI IN LIBERIA
- 20) WOMEN AND ATI STUDY
- 21) IMPLEMENT GUINEA WORM ERADICATION AWARENESS ACTIVITIES AND

### SURVEILLANCE

22) CONDUCT AN EVIDENCE-BASED ADVOCACY CAMPAIGN SO THAT THE EITI MULTI

STAKEHOLDER GROUP PROPERLY IMPLEMENTS STANDARD REGARDING BENEFICIAL

OWNERSHIP AND USE EITI DATA TO IMPROVE THE MANAGEMENT OF PROVINCIAL

### TAXES

- 23) YOUTH HOUSE OPERATIONS IN DRC
- 24) YOUTH HOUSE OPERATIONS IN DRC
- 25) YOUTH HOUSE OPERATIONS IN DRC
- 26) REVENUE ANALYSIS CASE STUDY OF THE TFM & HAUT-KATANGA EITI

### PARTICIPATION

- 27) HUMAN RIGHTS IMPACT ASSESSMENT IN KONGO CENTRALE
- 28) RAPID RESPONSE SUPPORT FOR THREATS AGAINST HUMAN RIGHTS DEFENDERS IN

KINSHASA

Part V

**Supplemental Information** 

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

- 29) SUPPORT FOR SOUTH KIVU CSO PARTICIPATION IN THE EITI PROCESS AND
- DEVELOPING A SOCIAL EXPENDITURE INDEX
- 30) EXPANSION AND REINFORCEMENT OF THE KASAI ORIENTAL PROTECTION NETWORK
- 31) ENSURING PEACEFUL AND NONVIOLENT 2017 ELECTIONS IN LIBERIA
- 32) ENGAGEMENT WITH COMMUNITIES AFFECTED BY CHEMAF AND RUASHI MINING
- 33) INCREASING CITIZEN'S UNDERSTANDING ON PEACEFUL COEXISTENCE FOR A
- VIOLENT-FREE ELECTION
- 34) ELECTROAL VIOLENCE AWARENESS AND CAPACITY-BUILDING PROJECT FOR AT-RISK YOUTH.
- 35) CONSTRUCTIVELY ENGAGING YOUNG PEOPLE TO PROMOTE PEACEFUL AND NON-
- VIOLENT LIBERIAN ELECTIONS 2017
- 36) SUPPORT FOR LUALABA CIVIL SOCIETY TO PARTICIPATE IN THE EITI-DRC
- PROCESS
- 37) REVENUE ANALYSIS CASE STUDY OF THE ALPHAMINES BISIE PROJECT & NORTH
- KIVU EITI PARTICIPATION
- 38) EXPANSION AND REINFORCEMENT OF THE KINSHASA PROTECTION NETWORK
- 39) PROMOTING CITIZEN'S CIVIC AWARENESS FOR NON-VIOLENT ELECTIONS THROUGH
- DIALOGUE
- 40) ANALYSIS FOR BETTER EXTRACTIVE SECTOR SOCIAL EXPENDITURES
- 41) EXPANSION AND REINFORCEMENT OF THE NORTH KIVU PROTECTION NETWORK
- 42) RAPID RESPONSE SUPPORT FOR THREATS AGAINST HUMAN RIGHTS DEFENDERS IN
- NORTH KIVU
- 43) WOMEN AND ATI STUDY
- 44) PROMOTE CIVIC RESPONSIBILITY AND ADHERENCE TO THE RULE OF LAW AS A

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

MEANS FOR ADRESSING DIFFERENCES DURING THE ELECTION PROCESS

- 45) PROMOTION OF A PEACEFUL AND NON-VIOLENT 2017 ELECTION IN BONG AND
- LOFA COUNTIES OF LIBERIA
- 46) CIVIL SOCIETY CAPACITY STRENGTHENING TO PROMOTE DEMOCRATIC ELECTIONS
- IN THE DRC VOTER REGISTRATION OBSERVATION
- 47) PROMOTING CITIZEN'S CIVIC AWARENESS FOR NON-VIOLENT ELECTIONS THROUGH
- DIALOGUE
- 48) STRENGTHENING SECURITY PROTOCOLS AND EQUIPMENT OF PROTECTION NETWORK
- PARTNERS IN MBUJI-MAYI
- 49) GUINEA WORM ERADICATION EFFORTS

### **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE CARTER CENTER

Employer Identification number

THE CARTER CENTER, INC.	1 1 10 11				58-1454/16	
Form 990-EZ filers are not				"Yes" on Form	990, Part IV, line	17.
1 Indicate whether the organization ra				activities. Check a	Il that apply	
a X Mail solicitations	е	1 100 000		non-government g		
b X Internet and email solicitations	f			government grants		
c X Phone solicitations	g			ising events	•	
d X In-person solicitations	У	She	Jai lullula	ising events		
2a Did the organization have a written or key employees listed in Form 99	n Dart VIII) or entity	vitn any ind	aividuai (in	rofessional fundra	irectors, trustees,	X Yes No
b If "Yes," list the 10 highest paid ind					under which the	△ Yes
compensated at least \$5,000 by the	organization.	(Turidiaise	is) puisua	int to agreements	under willen tile	idildiaisei is to be
,	<b>J</b>					
(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody c	draiser have	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
		Yes	outions?		col <sub>c</sub> (i)	organization
1						
AMERICAN MARKETING & COMM	DIRECT MAIL		Х	7,834,447.	110,400.	7,724,047.
2	INTERNET					
BLACKBAUD, INC.	MARKETING		Х	2,686,980.	43,200.	2,643,780.
3					1	
4						
5						
6						
7				e al		
•						
8						
9						
10						
Total			>	10,521,427.	153,600.	10,367,827.
3 List all states in which the organize	ation is registered o	or licensed	l to solicit	contributions or	has been notified	it is exempt from
registration or licensing.						
AL, AK, AR, CA, CO, CT, FL, GA, HI, IL						
KS, KY, ME, MD, MI, MS, NH, NJ, NM, NY						
OK,OR,PA,RI,SC,TN,UT,VA,WA,WV	',WI,					
<del></del>						
			_			

Schedule G	(Form 990 or 990-EZ) 2017				Page
Part II	Fundraising Events. Comple than \$15,000 of fundraising events of the state of the s	ent contributions and gross	ered "Yes" on Form s income on Form 99	990, Part IV, line 18, o 90-EZ, lines 1 and 6b.	r reported more List events with
		(a) Event #1 AUCTION	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through

	-04	gross receipts greater than \$5,0	00.			
			(a) Event #1 AUCTION	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
4			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	4,502,624.			4,502,624
~	2	Less: Contributions	3,132,959.			3,132,959
	3	Gross income (line 1 minus line 2).	1,369,665.			1,369,665
	4	Cash prizes				
	5	Noncash prizes	95,320.			95,320
Direct Expenses	6	Rent/facility costs	711,616.			711,616
ct Exp	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses	562,729.			562,729
	10 11	Direct expense summary. Add lines 4 Net income summary. Subtract line 1	through 9 in column (d)			1,369,665
	rt I	Gaming. Complete if the organic	anization answered "Y	es" on Form 990, Pai	rt IV, line 19, or repo	orted more
	_	than \$15,000 on Form 990-E	Z, line 6a.			
venue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
		Gross revenue	(a) Bingo		(c) Other gaming	
	2		(a) Bingo		(c) Other gaming	
Direct Expenses Revenue	3	Cash prizes	(a) Bingo		(c) Other gaming	
	3 4	Cash prizes	(a) Bingo		(c) Other gaming	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs	(a) Bingo		(c) Other gaming  Yes% No	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes%	bingo/progressive bingo  Yes%  No	Yes% No	
	2 3 4 5 6	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes% No through 5 in column (d)	Yes% No	Yes% No	
<b>ω</b> Direct Expenses	2 3 4 5 6 7 8	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2  Net gaming income summary. Subtra	Yes% No through 5 in column (d) ct line 7 from line 1, column (d)	Yes% No wivities:	Yes% No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 Err Is	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2  Net gaming income summary. Subtranter the state(s) in which the organization licensed to conduct general states.	Yes% No through 5 in column (d) ct line 7 from line 1, column (d)	Yes % No  wittes: of these states?	Yes% No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 Err Is	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2  Net gaming income summary. Subtranter the state(s) in which the organization licensed to conduct general states.	Yes% No  through 5 in column (d) ct line 7 from line 1, column conducts gaming activities in each	Yes % No  wittes: of these states?	Yes% No	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 Err Is If	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2  Net gaming income summary. Subtranter the state(s) in which the organization the organization licensed to conduct grants.  "No," explain:  ere any of the organization's gaming license and the organization."	Yes% No  through 5 in column (d) ct line 7 from line 1, column (d) ct line 3 from line 1, column (d) aming activities in each	Yes% No  winn (d) ivities: of these states?	Yes% No	col. (a) through col. (c))

<ul> <li>Does the organization conduct gaming activities with nonmembers?</li> <li>Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other er formed to administer charitable gaming?</li></ul>	Page 3
<ul> <li>Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other er formed to administer charitable gaming?</li></ul>	Yes No
<ul> <li>Indicate the percentage of gaming activity conducted in: <ul> <li>The organization's facility</li> <li>An outside facility</li> <li>Enter the name and address of the person who prepares the organization's gaming/special events bor records:</li> <li>Name ►</li> <li>Address ►</li> </ul> </li> <li>15 a Does the organization have a contract with a third party from whom the organization receives revenue? <ul> <li>If "Yes," enter the amount of gaming revenue received by the organization ► \$ amount of gaming revenue retained by the third party ► \$</li> </ul> </li> </ul>	ntity
a The organization's facility b An outside facility	L Yes L No
b An outside facility	
Enter the name and address of the person who prepares the organization's gaming/special events bor records:  Name ▶  Address ▶  15a Does the organization have a contract with a third party from whom the organization receives revenue?  b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$  amount of gaming revenue retained by the third party ▶ \$	. 13a %
records:  Name ►  Address ►  Does the organization have a contract with a third party from whom the organization receives revenue?  If "Yes," enter the amount of gaming revenue received by the organization ► \$ amount of gaming revenue retained by the third party ► \$	13b %
Address ▶  15 a Does the organization have a contract with a third party from whom the organization receives revenue?  b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$	oks and
<ul> <li>Does the organization have a contract with a third party from whom the organization receives revenue?</li> <li>b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$</li></ul>	
<ul> <li>Does the organization have a contract with a third party from whom the organization receives revenue?</li> <li>b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ amount of gaming revenue retained by the third party ▶ \$</li></ul>	
revenue?	
<ul> <li>b If "Yes," enter the amount of gaming revenue received by the organization ► \$         amount of gaming revenue retained by the third party ► \$     </li> </ul>	
amount of gaming revenue retained by the third party ▶ \$	Yes   No
c. If "Yes " enter name and address of the third party > \$	and the
and the same and addition of the third party.	
Name ▶	
Address ▶	
16 Gaming manager information:	
Name ▶	
Gaming manager compensation ▶ \$	
Description of services provided ▶	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming p	roceeds to
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt or or spent in the organization's own exempt activities during the tax year ▶ \$	ganizations
Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addit (see instructions).	ıs (iii) and (v), and ional information

Schedule G (Form 990 or 990-EZ) 2017

## SCHEDULEI

(Form 990)

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

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

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

2017	

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 58-1454716

nization	i
orga	
of the	1
Name	

Department of the Treasury Internal Revenue Service

	Assistanc
	General Information on Grants and Assistanc
INC.	nation or
CENTER,	eral Inforn
CARTER	Gene
THE	Part

nce, and	X Yes
s' eligibility for the grants or assistance	
ate the amount of the grants or assistance, the grantees'	tance?
Does the organization maintain records to substantiate the ar	the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Par

Grants a 990, Par	Albert A. Charles C.	ind Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	, for any recipie
	And the second	Grants and Other	990, Part IV, line 21

(1) EMORY UNIVERSITY 1599 CLIFFTON ROAD #6-303 ATLANTA, GA 30322 44-0553234 (2) (2)			cash assistance	other)	IIOIICasii assistatice	or assistance
1599 CLIFFTON ROAD #6-303 ATLANTA, GA 30322 44-0553234						INSTITUTE OF
	501(C)(3)	175,000.		N/A	N/A	DEVELOPING NATIONS
(4)						
(5)						
(9)						
(2)						
(8)						
(6)						
(10)						
(11)						
(12)						
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	rganizations list	ed in the line 1 tabl	1000	30 200000000000000000000000000000000000	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	-
Enter total number of other organizations listed in the line 1	1 table					

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

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V 17-7.10

Schedule I (Form 990) (2017)

Page 2

THE CARTER CENTER, INC.

Schedule 1 (Form 990) (2017)

Part III

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

	art in oarl be adplicated it additional space is needed.	יכיום ווככסכים.				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 JOURNA	1 JOURNALISM FELLOWSHIPS	88	75,000		N/A	N/A
2						
က						
4						
r.						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	nformation rec	quired in Part I, I	ine 2, Part III, c	olumn (b); and any o	ther additional

PROCEDURES USED TO MONITOR THE USE OF GRANT FUNDS IN THE UNITED STATES

PART I, LINE 2

THE CENTER REQUIRES GRANT RECIPIENTS TO SUBMIT INTERIM AND FINAL

NARRATIVE AND/OR FINANCIAL REPORTS THAT SET FORTH THE RESULTS OF THE WORK

PERFORMED AS FUNDED BY THE CENTER. WRITTEN AGREEMENTS AND THE SPECIFIC

REQUIREMENTS OF THE GRANTEE VARY BASED ON THE NATURE OF THE WORK PRODUCT

AND LENGTH OF TIME FOR THE SERVICES TO BE PROVIDED.

Schedule I (Form 990) (2017)

757359

Page 2

THE CARTER CENTER, INC.

Schedule I (Form 990) (2017)

Part III

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

. ar oar so adpirated il additional space is lieeded.	ace is lieeded.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					
က					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	information rec	quired in Part I,	line 2, Part III, c	olumn (b); and any of	ther additional

SCHEDULE I, PART II, LINE 1(2) - PURPOSE OF GRANT

FUND INTERNSHIPS RELATED TO WOMEN AND RELIGION

757359

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

Compensation Information

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE CARTER CENTER, INC.

Employer identification number

58-1454716

Pari	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			to fa
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		V II.	13
	X First-class or charter travel Housing allowance or residence for personal use		4.0	- 9
	Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees	Min	.7	
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
	Discretionary spending account.			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment		367	
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1 <sub>b</sub>	x	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	120		T
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			W. F
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		Mrs.	
	X Compensation committee Written employment contract	10	u".	
	Independent compensation consultant    X   Compensation survey or study   X   Approval by the board or compensation committee			
			100	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			75
а	organization or a related organization:  Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u>x</u>
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		3	(33)
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		LL3	
	compensation contingent on the revenues of:			
a	The organization?	5a		X
b	Any related organization?	5b	_	X
	If "Yes" on line 5a or 5b, describe in Part III.	10.7	72	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			11
а	The organization?	6a		Х
b	Any related organization?	6b	-	- <u>X</u>
~	If "Yes" on line 6a or 6b, describe in Part III.	OD.	4.7	0
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
-	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	18		1
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

# Schedule J (Form 990) 2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that

		(B) Breakdown of W-2	of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
MARY ANN PETERS	ε	357,788.	0.	0.	24,300.	1,370.	383,458.	0
PRESIDENT AND CEO	€	0	0	0	0	0	0	0
PHILLIP J. WISE	ε	230,119.	0	0	21,107.	4,400.	255,626.	0
SECRETARY, VP-OPERATIONS	€	0	0	0	0	0	0	0
CHRISTOPHER BROWN	€	201,871.	0	.0	18,115.	19,308.	239,294.	0
3 TREASURER, VP-FINANCE	€	0	0	0	0.	0	0	0
JORDAN DIMOCK RYAN	8	254,233.	0	.0	23,113.	2,405.	279,751.	0
VP - PEACE PROGRAMS	€	0	• 0	0	0	0	0	0
DEAN SIENKO	€	246,285.	0	0	22,228.	859.	269,372.	0
5 VP - HEALTH PROGRAMS	•	0	.0	.0	0	0	0	0
SEEMA SHAMS	(3)	158,256.	• 0	35,000.	16,921.	0	210,177.	0
GCHIEF DEVELOPMENT OFFICER	€	0	0	0	0	0	0	0
P. CRAIG WITHERS	€	194,394.	2,500.	.0	16,858.	27,398.	241,150.	0
DIRECTOR - HEALTH PROGRAMS	€	0	0	.0	0	0	.0	0
FRANK RICHARDS	€	236,081.	4,000.	.0	19,221.	20,678.	279,980.	0
DIRECTOR - HEALTH PROGRAMS	€	0	0.	.0	0	0	.0	.0
STEPHEN BLOUNT	€	183,042.	0.	0	16,514.	405.	199,961.	0
9DIRECTOR - HEALTH PROGRAMS	•	0	.0	.0	0	0	.0	0
DEANNA CONGILEO	€	178,382.	0	.0	15,296.	7,835.	201,513.	0
10 COMMUNICATIONS DIRECTOR	€	0	.0	0	0	0	0	0
	Θ							
11	<b>(E)</b>							
	€							
12	€							
	€							
13	€							
	Θ							
14	€							
	ε							
15	<b>(E)</b>							
	€							
70	(							

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7E1291 1.000 3342HM 1985 Schedule J (Form 990) 2017

Part III Supplemental Information

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

757359

Schedule J (Form 990) 2017

### **SCHEDULE L**

**Transactions With Interested Persons** 

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury

►Attach to Form 990 or Form 990-EZ.

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

Internal Revenue Cervice		······································	. 01717	000 101	mod dottons t	ind the	latest illionnation	•			apecu	/II		
Name of the organization								Employer			numbe	r		
THE CARTER CENTE									1454	716				_
Part I Excess Bene Complete if	efit Transactions the organization a	section 501) answered "Y	l (c)(3 es" o	i), sect n Forn	tion 501(c)(4 n 990, Part I	), and V, line	501(c)(29) orga 25a or 25b, or F	nizations orm 990	only). -EZ, P	art V,	line 40	Ob.		
1 (a) Name of disqua	lified person	(b) Relation	nship		disqualified pers	on and	(c) D	escription	of trans	action		(d)	Carrect	ne d?
-				organiz	zation		(6) 5	Cocinption	Or trains	action		Ye	es N	10
_(1)														
(2)														
(3)														
_(4)														
(5)														
(6)														
2 Enter the amount under section 495										. ф				
3 Enter the amount										· \$ —				-
	or tax, it ally, on it	2, abovo,		Darooc	by the orga	· nzatio				Ψ:				
Part II Loans to and	d/or From Intere	sted Persons								_			_	_
	the organization a			n Form	1 990-EZ. Pa	art V. li	ine 38a or Form	990. Par	t IV. lir	ne 26:	or if th	ne.		
organization	reported an amo	unt on Form	990,	Part >	, line 5, 6, or	22.			,	.0 20,	<b>U</b>			
(a) Name of interested page			T		(a) Osiala	-1	(0 D-1	C. V.	1.5. 80	a.,		<i>(</i> ) , , , ,		
(a) Name of interested person	On (b) Relationship with organization	(c) Purpose of loan		oan to or m the	(e) Origin principal am		(f) Balance due	(g) in	default?		proved pard or	(i) W agreer		
			organ	nization?							nittee?			
			То	From				Yes	No	Yes	No	Yes	No	0
(1)														
(2)									1					
(3)									1					
(4)														
(5)														=
(6)														
(7)														
(8)														
(9)														_
(10)														
Total						▶	\$		•					
Part III Grants or As	sistance Benefit	ing Interest	ed Pe	ersons.	1									_
Complete if t	he organization a	answered "Ye	es" o	n Form	n 990, Part IV	, line 2	7,							
(a) Name of interested perso		ip between intere I the organization		c) Amou	int of assistance		(d) Type of assistance	е	(e)	Purpo	se of as	sistance	)	
(1)			_											_
(2)														_
(3)													-	-
(4)													_	_
(5)														_
(6)			_						-	_				=
(7)														_
(8)			_			_								_
(9)			$\dashv$											_
(10)			-							_			_	-

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

Schedule L (Form 990 or 990-EZ) 2017

Schedule L (Form 990 or 990-EZ) 2017

Part IV	Business Transactions Involving Interested Persons.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zalion's nues?
				Yes	No
(1) REBECCA CARTER	SPOUSE OF CHILD OF BD MBR	112,966.	COMPENSATION AS EMPLOYEE		х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

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

### SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

Employer identification number

	e of the organization					identification i	number	,	
	CARTER CENTER, INC.				58-	1454716			
Pai	t Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribut amounts reported Form 990, Part VIII, li	on .	Method of noncash conti			
1	Art - Works of art	X	6.	16,6		PPRAISAL			
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household				-			-	
3	goods,								
6	Cars and other vehicles								
_	3								
7	Boats and planes Intellectual property								
8		X	146.	1,944,1	06 M	IARKET VA	LIIE		
9	Securities - Publicly traded	- 71	110.	1,544,1	.00.	AKKEI VA	.11015		_
10	Securities - Closely held stock				-+				-
11	Securities - Partnership, LLC,								
40	or trust interests						_		
12	Securities - Miscellaneous								
13	Qualified conservation								
	contribution - Historic								
	structures						-		_
14	Qualified conservation								
	contribution - Other				_				
15	Real estate - Residential				-+				
16	Real estate - Commercial								
17	Real estate - Other				-				
18	Collectibles								
19	Food inventory				$\rightarrow$				
20	Drugs and medical supplies				$\rightarrow$				
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ►( ATCH 1 )		535,601.	1,024,9	84.				
26	Other ►()								
27	Other ►()								
28	Other ►()								
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions	for				
	which the organization completed F	orm 8283,	Part IV, Donee Acknowledg	jement	2	29			
								Yes	No
30a	During the year, did the organizati	ion receive	by contribution any prope	rty reported in Part	I, lines	1 through			
	28, that it must hold for at least th	ree years f	rom the date of the initial	contribution, and wh	nich isn'	t required			
	to be used for exempt purposes for	the entire h	olding period?				30a		X
b	If "Yes," describe the arrangement in	n Part II.							
31	Does the organization have a	gift accept	tance policy that require	es the review of	any no	nstandard			
	contributions?						31	X	
32a	Does the organization hire or use								
	contributions?		_	· ·			32a	x	
b	If "Yes," describe in Part II.								
33	If the organization didn't report an a describe in Part II.	amount in c	column (c) for a type of pro	perty for which colu	nn (a) is	checked,			

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

Schedule M (Form 990) (2017)

Part II Supple

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

USE OF THIRD PARTIES OR RELATED ORGANIZATIONS

SCHEDULE M, PART I, LINE 32A

THE CARTER CENTER UTILIZES EXTERNAL BROKERS TO SELL DONATED SECURITIES

UPON RECEIPT.

Part II

Page 2

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
SOFTWARE	X	1,	811,000.	MARKET VALUE
BED NETS	Х	34600.	106,164.	RETAIL PRICE
PIPE & CLOTH FILTERS	X	500000.	98,070.	RETAIL PRICE
OTHER	Х	1000	9,750.	RETAIL PRICE
TOTALS	==	535,601.	1,024,984.	

### **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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

58-1454716

THE CARTER CENTER, INC.

FORM 990, PART V, LINE 2A AND 2B

NUMBER OF EMPLOYEES

EMORY UNIVERSITY SERVES AS COMMON PAYMASTER FOR THE CENTER'S U.S. EMPLOYEES. AS SUCH, ALL IRS FORMS W-3 AND ALL FEDERAL EMPLOYMENT TAX RETURNS ARE FILED BY EMORY UNIVERSITY. THE CARTER CENTER'S U.S. EMPLOYEE COUNT OF 260 WAS INCLUDED IN THE EMORY UNIVERSITY FORM W-3 FOR CALENDAR YEAR 2017.

FORM 990, PART V, LINE 4B

FINANCIAL ACCOUNTS IN FOREIGN COUNTRIES

BOLIVA, CHAD, DEMOCRATIC REPUBLIC OF CONGO, ECUADOR, ETHIOPIA GUATEMALA, GUYANA, KENYA, LIBERIA, LIBYA, MALI, MYANMAR, NEPAL, NIGER, NIGERIA, PALESTINE, SOUTH SUDAN, SUDAN, TUNISIA, UGANDA, ZAMBIA

FORM 990, PART VI, SECTION A, LINE 2

BUSINESS AND FAMILY RELATIONSHIPS

JIMMY AND ROSALYNN CARTER, FOUNDERS AND TRUSTEES, ARE HUSBAND AND WIFE. JASON CARTER, TRUSTEE, IS THE GRANDSON OF JIMMY AND ROSALYNN CARTER. THE PRESIDENT OF EMORY UNIVERSITY, CLAIRE STERK, SERVES ON THE BOARD OF TRUSTEES FOR THE CENTER. BEN JOHNSON, LEAH WARD SEARS, WENDELL REILLY, GREGORY VAUGHN, AND CHILTON VARNER, TRUSTEES ON THE CENTER'S BOARD, ALSO SERVE ON THE BOARD OF TRUSTEES FOR EMORY UNIVERSITY. WENDELL REILLY AND CHILTON VARNER, TRUSTEES ON THE CENTER'S BOARD, ALSO SERVE ON THE BOARD OF BROWN & BROWN, INC. RICHARD BLUM AND SHERRY LANSING, TRUSTEES ON THE

Employer identification number 58-1454716

CENTER'S BOARD, ALSO SERVE ON THE UNIVERSITY OF CALIFORNIA BOARD OF REGENTS. THE CARTER CENTER ENGAGED THE WASHINGTON, DC OFFICE OF THE LAW FIRM KING & SPALDING IN A LEGAL MATTER DURING FY2018 PAYING THE FIRM \$335,970. ONE OF THE CENTER'S TRUSTEES, CHILTON VARNER, IS AN ATLANTA-BASED PARTNER WITH KING & SPALDING. MS. VARNER WAS NOT INVOLVED IN MANAGEMENT'S DECISION TO RETAIN KING & SPALDING IN THIS MATTER.

FORM 990 PART VI, LINE 7A

ELECTION OF MEMBERS OF THE GOVERNING BODY

THE BOARD OF TRUSTEES OF THE CARTER CENTER, INC. CONSISTS OF PRESIDENT CARTER AND MRS. CARTER, THE PRESIDENT OF EMORY UNIVERSITY, 9 MEMBERS APPOINTED BY EMORY UNIVERSITY'S BOARD OF TRUSTEES, AND 10 MEMBERS APPOINTED BY PRESIDENT CARTER AND THOSE TRUSTEES NOT APPOINTED BY EMORY UNIVERSITY'S BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 11

PROCESS USED TO REVIEW FORM 990

THE CARTER CENTER PROVIDES A DRAFT OF ITS IRS FORM 990 TO ALL TRUSTEES UP TO ONE WEEK IN ADVANCE OF THE FILING DATE. THIS REVIEW PERIOD ALLOWS FOR QUESTIONS AND COMMENTS ON THE INFORMATION SET FORTH IN THE RETURN THAT MAY BE RESOLVED PRIOR TO FILING. ADDITIONALLY, THE TREASURER REVIEWS THE DRAFT 990 WITH THE CHAIR OF THE FINANCE COMMITTEE IN DETAIL PRIOR TO DISTRIBUTION TO ALL TRUSTEES AND SUBSEQUENT FILING.

FORM 990, PART VI, SECTION B, LINE 12C MONITORING CONFLICT OF INTEREST POLICY

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THE CARTER CENTER'S CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL EMPLOYEES UPON HIRING AND UPDATES TO SUCH POLICY ARE COMMUNICATED AS APPROVED. ALL EMPLOYEES ARE EXPECTED TO ADHERE TO THIS POLICY AS PROVIDED. ANNUALLY IN JUNE, THE CENTER REQUESTS THAT EACH TRUSTEE, OFFICER, AND KEY EMPLOYEE PROVIDE INFORMATION REGARDING ALL BUSINESS AND FAMILY RELATIONSHIPS AND AN ATTESTATION OF THEIR UNDERSTANDING AND ADHERENCE TO THE CONFLICT OF INTEREST POLICY, AS PROVIDED.

FORM 990, PART VI, SECTION B, LINE 15A, 15B

PROCESS USED IN DETERMINING COMPENSATION

THE CENTER UTILIZES THE PAYROLL SERVICES OF A COMMON PAYMASTER, EMORY

UNIVERSITY. EMORY HAS DEVELOPED AND MAINTAINED SIGNIFICANT RESOURCES WITH

REGARD TO COMPENSATION AND PERFORMANCE REVIEW POLICIES AND PROCEDURES.

THESE POLICIES COVER ALL OF THE CENTER'S EMPLOYEES, INCLUDING THE CEO AND

ALL OFFICERS AND KEY EMPLOYEES. COMPENSATION RANGES FOR ALL JOB GRADES

ARE ESTABLISHED BY EMORY UTILIZING A NUMBER OF BEST PRACTICES STANDARDS

AND ARE ADHERED TO BY THE CENTER. THE PERFORMANCE OF EVERY EMPLOYEE IS

REVIED BY THEIR SUPERVISOR AND MERIT RAISES MAY BE EARNED WITHIN

GUIDELINES PUBLISHED BY THE CENTER'S HUMAN RESOURCES DEPARTMENT ANNUALLY.

THE CEO'S PERFORMANCE IS REVIEWED AND COMPENSATION IS APPROVED BY THE

COMPENSATION COMMITTEE, WHICH CONSISTS OF PRESIDENT CARTER, THE PRESIDENT

OF EMORY UNIVERSITY AND THE CHAIRMAN OF THE CARTER CENTER BOARD, AS WELL

AS THE FULL BOARD OF THE CARTER CENTER.

FORM 990, PART VI, LINE 19

MAKING GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC

Name of the organization THE CARTER CENTER, INC.

Employer identification number 58-1454716

DOCUMENTS ARE AVAILABLE UPON REQUEST.

ATTACHMENT 1

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

THE CARTER CENTER, IN PARTNERSHIP WITH EMORY UNIVERSITY, IS GUIDED BY A FUNDAMENTAL COMMITMENT TO HUMAN RIGHTS AND THE ALLEVIATION OF HUMAN SUFFERING; IT SEEKS TO PREVENT AND RESOLVE CONFLICTS, ENHANCE FREEDOM AND DEMOCRACY, AND IMPROVE HEALTH.

- 1) THE CENTER EMPHASIZES ACTION AND MEASURABLE RESULTS. BASED ON CAREFUL RESEARCH AND ANALYSIS, IT IS PREPARED TO TAKE TIMELY ACTION ON IMPORTANT AND PRESSING ISSUES.
- 2) THE CENTER SEEKS TO BREAK NEW GROUND AND NOT DUPLICATE THE EFFECTIVE EFFORTS OF OTHERS.
- 3) THE CENTER ADDRESSES DIFFICULT PROBLEMS IN DIFFICULT SITUATIONS AND RECOGNIZES THE POSSIBILITY OF FAILURE AS AN ACCEPTABLE RISK.
- 4) THE CENTER IS NONPARTISAN, ACTIVELY SEEKS COMPLEMENTARY PARTNERSHIPS AND WORKS COLLABORATIVELY WITH OTHER ORGANIZATIONS FROM THE HIGHEST LEVELS OF GOVERNMENT TO LOCAL COMMUNITIES.
- 5) THE CENTER BELIEVES THAT PEOPLE CAN IMPROVE THEIR OWN LIVES WHEN PROVIDED WITH THE NECESSARY SKILLS, KNOWLEDGE, AND ACCESS TO RESOURCES.

ATTACHMENT 2

### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

THE CARTER CENTER PEACE PROGRAMS STRENGTHEN FREEDOM AND DEMOCRACY IN NATIONS WORLDWIDE, SECURING FOR PEOPLE THE POLITICAL AND CIVIL RIGHTS THAT ARE THE FOUNDATION OF JUST AND PEACEFUL SOCIETIES. THE CENTER HAS BECOME A PIONEER IN ELECTION OBSERVATION, MONITORING 99

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Name of the organization
THE CARTER CENTER, INC.

Employer identification number 58-1454716

ATTACHMENT 2 (CONT'D)

NATIONAL ELECTIONS TO HELP ENSURE THAT THE RESULTS REFLECT THE WILL OF THE PEOPLE. BEYOND ELECTIONS, THE CENTER SEEKS TO DEEPEN DEMOCRACY BY NURTURING FULL CITIZEN PARTICIPATION IN PUBLIC POLICY-MAKING AND BY HELPING TO ESTABLISH GOVERNMENT INSTITUTIONS THAT BOLSTER THE RULE OF LAW, FAIR ADMINISTRATION OF JUSTICE, ACCESS TO INFORMATION, AND GOVERNMENT TRANSPARENCY. A CULTURE OF RESPECT FOR HUMAN RIGHTS IS CRUCIAL TO PERMANENT PEACE. THE CENTER SUPPORTS THE EFFORTS OF HUMAN RIGHTS ACTIVISTS AT THE GRASS ROOTS, WHILE ALSO WORKING TO ADVANCE NATIONAL AND INTERNATIONAL HUMAN RIGHTS LAWS THAT UPHOLD THE DIGNITY AND WORTH OF EACH INDIVIDUAL. WHEN DEMOCRACY BACKSLIDES OR FORMAL DEMOCRACY FAILS, THE CARTER CENTER OFFERS CONFLICT RESOLUTION EXPERTISE AND HAS FURTHERED AVENUES FOR PEACE IN AFRICA, THE MIDDLE EAST, LATIN AMERICA, AND ASIA.

ATTACHMENT 3

FORM 990, PART VI, LINE 17 - STATES

AL, AR, CA,

FL, GA, HI, IL, KS, KY, MD, MA, MI,

MN, MS, NV, NH, NJ, NM, NY, NC, OR, PA,

RI, SC, TN, UT, VA, WV, WI,

ATTACHMENT 4

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

JSA 7E1228 1.000 Schedule O (Form 990 or 990-EZ) 2017

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Schedule O (Form 990 or 990-EZ) 2017

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Name of the organization
THE CARTER CENTER, INC.

Employer identification number

58-1454716

ATTACHMENT 4 (CONT'D)

### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ANSAR, INC. 5561 BETHESDA-ARNO RD THOMPSON STATION, TN 37179	MAILSHOP SERVICES	2,332,948.
PROOF OF THE PUDDING 2033 MONROE DRIVE ATLANTA, GA 30324	EVENTS/CATERING	527,129.
KYNE COMMUNICATION 6, THE COURTYARD BUILDING, CARMANHALL RD SANDYFORD DUBLIN 18 IRELAND	PUBLIC RELATIONS	2,262,526.
DELTA FOXTROT CONSULTING 138 LAUREL RIDGE DRIVE ALPHARETTA, GA 30004	IT SERVICES	357,058.
KING & SPALDING 1180 PEACHTREE ST NE, SUITE 1600	LEGAL SERVICES	335,970.

### ATTACHMENT 5

### FORM 990, PART IX - OTHER FEES

ATLANTA, GA 30309

	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
HEALTH PROGRAM CONSULTING	8,862,458.	8,862,458.		
PEACE PROGRAM CONSULTING	3,454,841.	3,454,841.		
MISC. FEES FOR SERVICE	4,562,280.	2,210,169.	804,807.	1,547,304.
TOTALS	16,879,579.	14,527,468.	804,807.	1,547,304.

### SCHEDULE R (Form 990)

THE CARTER CENTER, INC.

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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

Open to Public

Employer identification number 58-1454716

Part	Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	ne organization answ	ered "Yes" on Fo	orm 990, Part IV	V, line 33.			
	(a) Name, address, and EIN (if applicable) of disregarded entity	о.	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling	trolling
(1)								
(2)								Ĭ
(3)				-				
(4)								1
(5)								
(9)								
Part	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.	Complete if the orgathe tax year.	anization answer	ed "Yes" on Fo	orm 990, Part IV,	line 34, because	it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	12(b)(13) siled y?
							Yes	٥
(1) CARTE 453 J	CARTER CENTER COLLABORATIVE, INC. 20-5704991 453 JOHN LEWIS FREEDOM PARKWAY ATLANTA, GA 30307	SUPPORT CCI	GA		12A, I	N/A	×	
(2) CARTE	CARTER CENTRE UK  14 ST. MARY'S STREET STAMFORD, LINCOLNSHIRE UK	SUPPORT CCI	UK		N/A	N/A		×
(3) CARTE	CARTER CENTRE UK FOUNDATION 14 ST. MARY'S STREET STAMFORD, LINCOLNSHIRE UK	SUPPORT CCI	UK		N/A	N/A		×
(4)								

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

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(2)

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Schedule R (Form 990) 2017

Percentage Section ownership controlled entity? Page 2 (k) Percentage ownership Yes No Schedule R (Form 990) 2017 Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. (j) General or managing å Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 partner? Yes (g) Share of end-of-year assets (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total ٥N Disproportionate псоте Ξ Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d)
Direct controlling entity because it had one or more related organizations treated as a partnership during the tax year (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512 - 514) (c) Legat domicile (state or foreign country) (b) Primary activity (d) Direct controlling (c)
Legal
domicile
(state or
foreign (a)
Name, address, and EIN of related organization (b) Primary activity (a)
Name, address, and EIN of related organization Part III JSA 7E1308 1.000 Part IV £ (2) 9 3 (4) (2) (2) 6 3 5 Ξ 3 (2) 9

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

Note: Complete line 1 if any entity is listed in Parts II III or IV of this schedule		100		Voe
A Designation of the property	:	!!	L	- 1
During the tax year, did the organization engage in any or the	ed organizations lis	ted in Parts II-IV?		;
	• • • • • • • • • • • • • • • • • • • •		- 1a	×
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1p	×
c Gift, grant, or capital contribution from related organization(s).		20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10	×
d Loans or loan quarantees to or for related organization(s)			19	×
			:	
E coails of loan guarantees by letated organization(s)	• • • • • • • •		<u>•</u>	4
f Dividends from related organization(s).			1	×
o Sale of assets to related organization(s)			10	×
				<b>*</b>
				1
i Exchange of assets with related organization(s)			1i	×
j Lease of facilities, equipment, or other assets to related organization(s).			<b>;</b>	×
b I once of facilities consistenced or attact accords from solution forms solution			7	<b>*</b>
	CAN A PRODUCE A POSS		<u> </u>	4   1
Performance of services or membership or fundraising solicitations for related organization(s)			=	×
m Performance of services or membership or fundraising solicitations by related organization(s).			1 E	×
			-	×
Observe of social and less and the policy of social and the social			Į.	>
o snaring or paid employees with related organization(s).			<u>e</u>	1
p Reimbursement paid to related organization(s) for expenses			1p	×
Reimbursement naid hv related organization(s) for expenses				×
			:	
				;
			+	≺
s Other transfer of cash or property from related organization(s).			15	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ine, including cove	red relationships and transaction	thresholds	S.
(a)	(a)	(6)	Đ	
Name of related organization	Transaction	Amount involved Me	Method of determining	mining
	type (a-s)		amount involved	lved
(F)				
[2]				
(3)				
(4)				
(5)				
(9)				
JSA		Schedule	Schedule R (Form 990) 2017	990) 2017
7E1309 2.000				

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(4)	(state or foreign country)	income (related, unrelated, excluded from tax under	Are all partners section 501(c)(3) organizations?	Share of total income	Share of end-of-year assets	Disproportionate allocations?	lonate Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	UBI box 20 le K-1 065)	General or managing partner?		(K) Percentage ownership
			Yes No			Yes	No		Yes	2	
										+	
(2)											
										_	
(3)											
										_	
(4)											
(5)										l	
(9)										-	
										_	
í									T	+	
							1			_	
										1	
(8)											
(6)											
(10)											
(11)											
(12)										-	
(13)											
										_	
(14)											
(15)											
(16)											
										-	

Schedule R (Form 990) 2017

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