2017 Federal Exempt Organization Tax Summary Panzi Foundation								
REVENUE	2017	2016	Diff					
Contributions and grants	922,295	1,276,246	-353,951					
Total revenue	922,295	1,276,246	-353,951					
<b>EXPENSES</b> Grants and similar amounts paid Salaries, other compen., emp. benefits Other expenses	524,298 141,786 164,107	824,675 132,843 124,348	-300,377 8,943 39,759					
Total expenses	830,191	1,081,866	-251,675					
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year.	92,104 583,284 165,511 417,773	194,380 983,624 657,955 325,669	-102,276 -400,340 -492,444 92,104					

2017 California 199 Ta	ax Summary		Page 1					
Panzi Found	Panzi Foundation							
	2017	2016	Diff					
<b>REVENUE</b> Gross contributions, gifts, & grants	922,295	1,276,246	-353,951					
Total income	922,295	1,276,246	-353,951					
<b>EXPENSES AND DISBURSEMENTS</b> Compensation of officers, etc Taxes Depreciation and depletion Other deductions	130,997 10,789 84 164,023	126,366 6,477 0 124,348	4,631 4,312 84 39,675					
Total deductions	305,893	257,191	48,702					
Excess of receipts over disbursements	616,402	1,019,055	-402,653					
<b>FILING FEE</b> Filing fee Balance due	0 0	0 0	0 0					

2017	F	ederal	Works	heets		Page
		27-170606				
Form 990, Part III, Line 4e Program Services Totals						
	Prog Serv Tot		Form	990	Source	
Total Expenses Grants Revenue	73	7,782. 0. 0.	737 524	,298. Part I	X, Line 25, C X, Lines 1-3, III, Line 2,	Col. B
Form 990, Part IX, Line 24e Other Expenses						
		(A) Tota	•	(B) Program Services	(C) Management <u>&amp; General</u>	(D) _Fundraising
Other expenses Postage and Shipping Printing and Publications Supplies	atio	1	2,142. 854. L,617. L,469. 60.	165. 388. 1,046.	1,977. 854. 500. 423. 60.	729
Telephone and telecommunication		\$ 6	5,142.	3 1,599.	\$ 3,814.	\$ 729.

Form 8879-EO		OMB No. 1545-1878		
	For calendar year 2017, or fiscal year beginn	ing, 2017, and ending,	20	
Department of the Treasury Internal Revenue Service		to the IRS. Keep for your records. //Form8879EO for the latest information.		2017
Name of exempt organization	Employer id	lentification number		
Panzi Foundation			27-170	06063
Anthony Gambino		Executive Directo	or	
Part I Type of Retu	rn and Return Information (V	Vhole Dollars Only)		
check the box on line <b>1a</b> , 2 leave line <b>1b</b> , <b>2b</b> , <b>3b</b> , <b>4b</b> , o	2a, 3a, 4a, or 5a, below, and the amo	8879-EO and enter the applicable amoun ount on that line for the return being filed (do not enter -0-). But, if you entered -0- in Part I.	with this form	was blank, then
1 a Form 990 check here	► X b Total revenue, if any	/ (Form 990, Part VIII, column (A), line 12	.)	<b>1b</b> 922,295.
		any (Form 990-EZ, line 9)		2b
3a Form 1120-POL chec	:k here 🕨 🗌 b Total tax (Fo	rm 1120-POL, line 22)		3 b
4a Form 990-PF check h		vestment income (Form 990-PF, Part VI,		4 b
5 a Form 8868 check her	e ▶ b Balance Due (Form a	8868, line 3c		5 b
	nd Signature Authorization			
electronic return and accomp I further declare that the a intermediate service provid the IRS (a) an acknowledg refund, and (c) the date of funds withdrawal (direct de organization's federal taxe contact the U.S. Treasury authorize the financial inst answer inquiries and resol organization's electronic re	banying schedules and statements and mount in Part I above is the amount der, transmitter, or electronic return ement of receipt or reason for reject any refund. If applicable, I authoriz abit) entry to the financial institution s owed on this return, and the finan Financial Agent at 1-888-353-4537 r itutions involved in the processing o ve issues related to the payment. I h eturn and, if applicable, the organiza	above organization and that I have exam to the best of my knowledge and belief, they shown on the copy of the organization's originator (ERO) to send the organization ion of the transmission, <b>(b)</b> the reason for e the U.S. Treasury and its designated Fir account indicated in the tax preparation s cial institution to debit the entry to this ac no later than 2 business days prior to the p f the electronic payment of taxes to recein have selected a personal identification nur tion's consent to electronic funds withdray	are true, corre- electronic return 's return to th ' any delay in hancial Agent coftware for p count. To rev- bayment (sett ve confidentia mber (PIN) as	ect, and complete. urn. I consent to allow my e IRS and to receive from processing the return or to initiate an electronic ayment of the oke a payment, I must lement) date. I also il information necessary to
Officer's PIN: check one b	2	to enter my PIN	1400	as my signature
X autionze JZ CPA	AS IIIC ERO firm name		1406 Enter five num	
on the organization's tax a state agency(ies) reg the return's disclosure	ulating charities as part of the IRS I	I have indicated within this return that a cop Fed/State program, I also authorize the af	do not enter al v of the return	I zerós is beina filed with
indicated within this re	nization, I will enter my PIN as my sigr turn that a copy of the return is bein y PIN on the return's disclosure con	nature on the organization's tax year 2017 ele g filed with a state agency(ies) regulating sent screen.	ctronically file charities as p	d return. If I have part of the IRS Fed/State
Officer's signature		Date ►		
Part III Certification		ion		
	<pre>r six-digit electronic filing identificat your five-digit self-selected PIN</pre>	.ion		33653133653 Do not enter all zeros
above. I confirm that I am su	neric entry is my PIN, which is my s Ibmitting this return in accordance with ders for Business Returns.	ignature on the 2017 electronically filed re the requirements of <b>Pub. 4163</b> , Modernized e	eturn for the c e-File (MeF) Inf	organization indicated formation for
ERO's signature   Jinho	ong Zhang CPA	Date ►		
	ERO Must Ret	ain This Form – See Instructions rm to the IRS Unless Requested To Do S	0	
BAA For Paperwork Redu	ction Act Notice, see instructions.			Form 8879-EO (2017)

	Form	990	1							I	OMB No. 1545-0	0047			
Return of Organization Exempt F Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue											2017	/			
Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be ► Go to www.irs.gov/Form990 for instructions and the latest in								e made p	ublic.		Open to Pu Inspectio				
Α	For the 2017 calendar year, or tax year beginning , 2017, and ending										,				
В	Check if app	plicable:							D Employ	er identif	fication number				
	Addres			undation						17060					
		т		orado Bl les, CA					E Telepho						
	Initial r	letuin	ios Alige	ies, ch	90041				301	-787-	-6680				
		urn/terminated							<b>G</b> Gross re	e de la constante de la consta	5 022	2,295.			
			Name and ac	Idress of principa	l officer		ŀ	(a) Is this a	a group retur			3.7			
	/ tpplice		ame As				F	H(b) Are all	subordinates attach a list.	included					
ī	Tax-exen		X 501(c)(3)	501(c) (	) < (insert no.)	4947(a)(1) or	527	If 'No,' a	attach a list.	(see insti	ructions)				
J	Websit	-			, , , ,			<b>I(c)</b> Group e	exemption nu	ımber 🕨					
κ	Form of c		X Corporation	Trust	Association Other ►	LY	ear of formatio	n: 2008	3 M s	tate of le	gal domicile: D	E			
Pa	art I 🛛	Summary				•									
					on or most significan										
a					eastern Democ										
Activities & Governance					<u>l violence aga</u>		n <u>, and </u>	<u>provid</u>	<u>es gra</u>	<u>ints</u>	<u>to Panzi</u>				
ern					nd <u>restore liv</u> n discontinued its ope				- 0/ of ito						
Gov					n discontinued its ope ning body (Part VI, li					net ass	sets.	6			
ంర					s of the governing boo					4		<u>6</u> 6			
ties					n calendar year 2017					5		3			
iţi				•	necessary)					6		0			
Ac					Part VIII, column (C),					7a		0.			
	b Ne	t unrelated b	ousiness tax	able income	from Form 990-T, line	9 34		1		7b	<u> </u>	0.			
	<b>8</b> Co	ntributions a	nd grants (E	Part \/III_lina	1h)				rior Year	10	Current				
ue					: 2g)			_	,276,2	40.	922	2,295.			
Revenue					A), lines 3, 4, and 7d)										
В	11 Oth	ner revenue	(Part VIII, co	olumn (A), lir	nes 5, 6d, 8c, 9c, 10c,	, and 11e)									
				-	(must equal Part VIII				,276,2	46.	922,295.				
					X, column (A), lines			-	824,6	75.	524	4,298.			
				-	K, column (A), line 4)										
ş	<b>15</b> Sa		•		e benefits (Part IX, co		-		132,8	43.	141	1,786.			
nse	<b>16a</b> Pro	ofessional fu	ndraising fe	es (Part IX, d	column (A), line 11e).										
Expenses	<b>b</b> Tot	tal fundraisir	ng expenses	(Part IX, col	umn (D), line 25) 🕨	5	2,412.								
ш	17 Oth	ner expenses	s (Part IX, c	olumn (A), lii	nes 11a-11d, 11f-24e)				124,3	48.	164	4,107.			
		•			equal Part IX, column			1	,081,8	66.	830	),191.			
		venue less e	expenses. Si	ubtract line 1	8 from line 12				194,3	80.	92	2,104.			
a or Ices								Beginnin	g of Curren		End of Y				
Net Assets Fund Balanc				•					983,6			3,284.			
et A Ind B				•					657,9			5,511.			
_				s. Subtract li	ne 21 from line 20				325,6	69.	41	7,773.			
_		Signature													
com	er penalties o plete. Declar	of periury backs	r (other than offi	cer) is based on	Irn, including accompanying all information of which prepared	schedules and statem arer has any knowled	nents, and to th lge.	ie best of my	y knowledge	and belie	et, it is true, corre	ct, and			
		Inth	ony Gam	bino				8,	/15/201	18 2:	15:59 PM	PDT			
Sig	nn	Signatwes	Ø₿0₩8₽₽416					Dat	te						
He		Antho	ony Gamb	ino				Execu	itive I	Direc	ctor				
		Type or pr	int name and tit	le											
		Print/Type pre	parer's name		Preparer's signature		Date	T	Check	if <sup>F</sup>	PTIN				
Ра		Jinhong	Zhang		Jinhong Zhang	g CPA			self-employe	ed ]	P01689604	4			
	eparer	Firm's name		PAs Inc											
Us	Use Only Firm's address  5072 E Atherton Street								Firm's EIN						
				Beach, (					Phone no.	310-	866-0685	·			
					shown above? (see i	•					X Yes	No			
BA	A For Pa	perwork Red	duction Act	Notice, see t	he separate instruction	ons.	TEEA	0113L 08/0	8/17		Form <b>9</b>	<b>90</b> (2017)			

	990 (2017) Panzi Foundation	27-17	06063	Pa	age <b>2</b>
Par	t 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:				
	Panzi Foundation raises awareness about the challenges in eas	tern Demo	cratic		
	Republic of Congo, engages in strategic advocacy to end violen				 }
	provides grants to Panzi Hospital to heal women and restore li			/ <u> </u>	
2	Did the organization undertake any significant program services during the year which were not listed on the	prior			
	Form 990 or 990-EZ?		Yes	Х	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	Х	No
	If 'Yes,' describe these changes on Schedule O.				
4	Describe the organization's program service accomplishments for each of its three largest program section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca and revenue, if any, for each program service reported.	services, as m tions to others	easured by s, the total e	expens expense	es. es,
4 a	(Code:) (Expenses \$ 737,782. including grants of \$	) (Revenue	\$		)
	See_Schedule_O				
4 h	(Code: ) (Expenses \$ including grants of \$	) (Revenue	Ś		)
- 5			·		/
4 c	: (Code:) (Expenses \$ including grants of \$	) (Revenue	Ş		)
4 d	Other program services (Describe in Schedule O.)				
	(Expenses \$ including grants of \$ ) (Revenue	\$		)	
4 e	Total program service expenses ► 737,782.			- 000 <i>(</i>	

	IV Checklist of Required Schedules		V	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
2	Schedule A		X X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	-		v
4	for public office? If 'Yes,' complete Schedule C, Part I	_		X
5	in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		х
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
1	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, 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	11 a	Х	
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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
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	11 c		Х
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.	11 d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E			Х
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		Σ
5	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		Х
6	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>			X
				1 17

Form 990 (2017)

		27-1706063	P	Page 4
Par	t IV Checklist of Required Schedules (continued)		V	
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a	Yes	No X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?			
	Did the organization report more than \$5.000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II			Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals or column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	n Part IX, <b>22</b>	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's cu and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .			Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d a complete Schedule K. If 'No, 'go to line 25a	of and <b>24</b> a		х
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defear any tax-exempt bonds?			
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? $\ldots$ .	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	t <b>25</b> a		Х
Ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' comple Schedule L, Part I.	te		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified person <i>If 'Yes,' complete Schedule L, Part II.</i>	is?		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 memb of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	er 27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
Ł	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was a	n		37
29	officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>			X X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified co	-		
50	contributions? If 'Yes,' complete Schedule M			Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N,	Part I 31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.			Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	ns		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III and Part V, line 1.	, or IV, <b>34</b>		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
k	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a contentity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	trolled <b>35b</b>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable relation organization? If 'Yes,' complete Schedule R, Part V, line 2	ed <b>36</b>		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and the treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	hat is		Х
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		Х	
BAA		Form	n <b>990</b> (	(2017)

Form 990 (2017) Panzi Foundation	27-1706063	P	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V			
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	·		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and repor (gambling) winnings to prize winners?			Х
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2</b>	<b>a</b> 3		
b If at least one is reported on line 2a, did the organization file all required federal employment ta	x returns? 2b		Х
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruct	ctions)		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?			Х
<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>			
<b>4 a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other au financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account is a security (such as a bank account, securities account, or other financial account).	uthority over, a cial account)?		Х
<b>b</b> If 'Yes,' enter the name of the foreign country: ►			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc			v
<b>5</b> a Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye			X X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter to <b>c</b> If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			Δ
<b>6 a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and c solicit any contributions that were not tax deductible as charitable contributions?	did the organization 6a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly services provided to the payor?	y for goods and <b>7 a</b>		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Form 8282?	required to file		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal ben	nefit contract?		Х
${f f}$ Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	contract?		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form as required?	n 8899 <b>7 g</b>		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the org Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by t	, s		
organization have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?			
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person	? 9b		_
10 Section 501(c)(7) organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo			
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year <b>12</b>			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O			
<ul> <li>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.</li> </ul>	b		
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sche			
BAA TEEA0105L 08/08/17	Form	990 (ž	2017)

Form	990 (2017) Panzi Foundation	27-1706063		F	Page 6
Par	<b>t VI</b> Governance, Management, and Disclosure For each 'Yes' response to lines a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, pro Schedule O. See instructions.	ocesses, or chang	ges i	n	
500	Check if Schedule O contains a response or note to any line in this Part VI				. Х
Sec	tion A. Governing Body and Management			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year       1 a         If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.       1 a	6			
	Enter the number of voting members included in line 1a, above, who are independent 1b	6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with a officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct s of officers, directors, or trustees, or key employees to a management company or other person?	supervision	3		Х
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 as		5 6		X
6 7 a	Did the organization have members or stockholders?	ne or more	6 7 a		X X
Ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the following:	e year by			
a	The governing body?		8 a	Х	
	Each committee with authority to act on behalf of the governing body?		8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re organization's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required b	by the Internal Re	venu		r ć
10	Did the exercise time have level showtone, hrenches, or officiates?		10 -	Yes	No X
	<ul> <li>Did the organization have local chapters, branches, or affiliates?</li></ul>	es to ensure their	10 a 10 b		Λ
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		11 a	Х	
Ł	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See	e Schedule O			
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could giv to conflicts?		12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' described by Schedule O how this was done		12 c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by indepensions, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official. See Schedule. 0		15a 15b	X	
Ľ	Other officers or key employees of the organizationSee .Schedule.0 If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		150	X	
16 <i>a</i>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?		16 a		X
Ł	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 safegi		104		Λ
	organization's exempt status with respect to such arrangements?		16 b		
	tion C. Disclosure				
	List the states with which a copy of this Form 990 is required to be filed  CA		·		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7         for public inspection. Indicate how you made these available. Check all that apply.         Own website       Another's website         X       Upon request         Other (explanation)	「(Section 501(c)(3)s in in Schedule O)	only)	avail	able
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and f the public during the tax year. See Schedule O		ole to		
20	State the name, address, and telephone number of the person who possesses the organization's books and			0	
	Anthony Gambino 2272 Colorado Blvd Suite 1190 Los Angeles CA 9	90041 301-787	-668	U	

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors		5
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 Compensation	ated Employees	
<ul> <li>1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.</li> <li>List all of the organization's current officers, directors, trustees (whether individuals or organization)</li> </ul>	-	
compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.		
<ul> <li>List all of the organization's current key employees, if any. See instructions for definition of 'ke</li> <li>List the organization's five current highest compensated employees (other than an officer, direct who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more organization and any related organizations.</li> </ul>	ctor, trustee, or key employee)	
<ul> <li>List all of the organization's former officers, key employees, and highest compensated employee</li> </ul>	es who received more than \$10	0,000

of reportable compensation from the organization and any related organizations. • List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C)						
(A) Name and Title	(B) Average hours per	is	s both	an o	officer truste	eck mo ss perso and a ee)		(D) Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated employee		the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Dr. Lee Ann De Reus	2									
Chairman	0	Х						0.	0.	0.
_(2) Dr. Denis Mukwege								0		0
President	0	Х						0.	0.	0.
(3) Nita Evele	$-\frac{20}{0}$	Х						20,000	0.	0
Gecretary (4) Fred Kramer	2	Λ						20,000.	0.	0.
Treasurer		Х						0.	0.	0.
(5) Edward Sullivan	2	21							0.	
Director	0	Х						0.	0.	0.
(6) Sally Canfield Director	2	Х						0.	0.	0.
(10)										
(11)										
(12)										
(14)										
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Part VII Section A. Officers, Directors, Tru	Istees, (B)	hey	En			es,	and	d Hignest Con	ipensated Emp	oyees	(continued)
(A) Name and title	Average hours per	box	, unle	check ess pe	sition more erson	e than is both or/trus	h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	Es	(F) stimated unt of other
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr org an	pensation om the anization d related anizations
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1 b Sub-total							•	20,000.			0.
c Total from continuation sheets to Part VII, Section							•	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited							ved	20,000. more than \$100,00	0. 00 of reportable comp	ensation	0. 1
from the organization ► 0										_	Yes No
3 Did the organization list any <b>former</b> officer, direc on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru <i>h individu</i>	stee, <i>al</i>	key	y en	1plo <u>y</u>	yee, 	or h	nighest compensa	ted employee	. 3	X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	f reportab er than \$1	le co 50,00	mpe 00?	ensa If '\	tion <i>es,</i>	and <i>con</i>	oth 1 <i>ple</i>	er compensation te Schedule J for	from	4	X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes											X
Section B. Independent Contractors									¢100.000 (		
<ol> <li>Complete this table for your five highest compen compensation from the organization. Report compen</li> </ol>	sated inde sation for	epen the c	den alen	t coi dar	ntra year	endi	tha ng v	with or within the or	nan \$100,000 of ganization's tax year		
(A) Name and business add	ress							(B) Description	of services	(Compe	<b>c)</b> nsation
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	o tha	ose l	isteo	d abo	ve)	who received more	than		

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Par	t VIII Statement of Revenue				
	Check if Schedule O contains a response or note to any				
		<b>(A)</b> Total revenue	<b>(B)</b> Related or	<b>(C)</b> Unrelated	<b>(D)</b> Revenue
			exempt	business	excluded from tax
			function revenue	revenue	under sections 512-514
ts ts	1 a Federated campaigns 1a				
oun	b Membership dues 1b				
°°, G	c Fundraising events 1c				
ar	d Related organizations 1 d				
imi	e Government grants (contributions) 1 e				
er S	f All other contributions, gifts, grants, and similar amounts not included above 1f 922.295.				
đ	522/2501				
Contributions, Gifts, Grants and Other Similar Amounts	g Noncash contributions included in lines 1a-1f: \$ 8,767.	000 005			
	h Total. Add lines 1a-1f	922,295.			
enu	2a				
Jev.	b				
ce	c				
šerv	d				
Ĕ	e				
Program Service Revenue	f All other program service revenue				
å	g Total. Add lines 2a-2f►				
	3 Investment income (including dividends, interest and other similar amounts)►				
	<ul> <li>4 Income from investment of tax-exempt bond proceeds. ►</li> </ul>				
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)►				
	7 a Gross amount from sales of assets other than inventory				
	·				
	<b>b</b> Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)►				
ø	8 a Gross income from fundraising events				
, na se	(not including. \$				
eve	of contributions reported on line 1c).				
Ĕ	See Part IV, line 18 a				
Other Revenue	<b>b</b> Less: direct expenses <b>b</b>				
0	c Net income or (loss) from fundraising events►				
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	<b>b</b> Less: direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities►				
	10a Gross sales of inventory, less returns				
	and allowances a				
	<b>b</b> Less: cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory ► Miscellaneous Revenue Business Code				
	11 a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d ►				
	12 Total revenue. See instructions	922,295.	0.	0.	0.

 Form 990 (2017)
 Panzi Foundation

 Part IX
 Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth			
·	Check if Schedule O contains a re				
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	524,298.	524,298.		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	130,997.	78,557.	11,145.	41,295.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	<u> </u>
7	Other salaries and wages				<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	10,789.	6,217.	1,264.	3,308.
11	Fees for services (non-employees):				
ä	a Management				
	Legal				
C	c Accounting				
C	Lobbying				
e	e Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
	-				
16		101 005	112 005	0.700	C 101
17	Travel	121,985.	113,095.	2,769.	6,121.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19					
20	Interest				
21	5	0.4			
22	Depreciation, depletion, and amortization	84.		84.	
23	Other expenses. Itemize expenses not	550.		550.	
24	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
ä	<u>Contract_service_expenses</u>	14,318.	5,249.	9,069.	
	In-kind contribution	8,767.	8,767.		
	Bank fees	7,017.		6,058.	959.
	Website and database	5,244.		5,244.	
	All other expenses	6,142.	1,599.	3,814.	729.
	<b>Total functional expenses.</b> Add lines 1 through 24e	830,191.	737,782.	39,997.	52,412.
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720).			,	

#### Form 990 (2017) Panzi Foundation 27-1706063 Page 11 Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X ..... (A) (B) Beginning of year End of year 1 1 Cash – non-interest-bearing..... 318,632 235,830. Savings and temporary cash investments..... 2 2 3 3 Pledges and grants receivable, net. 4 Accounts receivable, net ..... 664,706 4 347,088. Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.... 5 Loans and other receivables from other disgualified persons (as defined under 6 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 ..... 6 7 7 Notes and loans receivable, net..... Assets Inventories for sale or use..... 8 8 9 Prepaid expenses and deferred charges..... 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10 a 424. **b** Less: accumulated depreciation..... 10b 294. 10 c 214 130. Investments – publicly traded securities. 11 11 **12** Investments – other securities. See Part IV, line 11..... 12 Investments – program-related. See Part IV, line 11..... 13 13 14 14 Intangible assets. 15 Other assets. See Part IV, line 11. 72 15 236. Total assets. Add lines 1 through 15 (must equal line 34)..... 16 983,624. 16 583 284 17 Accounts payable and accrued expenses ..... 657,955 17 165,511 18 Grants payable ..... 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities ..... 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L ..... 22 23 Secured mortgages and notes payable to unrelated third parties ..... 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 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. 25 25 Total liabilities. Add lines 17 through 25..... 26 657,955 26 165,511 X and complete Organizations that follow SFAS 117 (ASC 958), check here ► Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets..... 27 27 417,773. 325,669 Temporarily restricted net assets..... 28 28 29 Fund 29 Permanently restricted net assets..... Organizations that do not follow SFAS 117 (ASC 958), check here > or and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds..... 30 ø Net Asse Paid-in or capital surplus, or land, building, or equipment fund..... 31 31 32 Retained earnings, endowment, accumulated income, or other funds..... 32 33 Total net assets or fund balances..... 325,669 33 417,773 34 Total liabilities and net assets/fund balances..... 34 983,624 583,284

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Form 990 (2017)

Form 990 (2017) Panzi Foundation 2	7-170606	3	Pa	ge <b>12</b>
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI.				
1 Total revenue (must equal Part VIII, column (A), line 12)	1	92	22,2	95.
2 Total expenses (must equal Part IX, column (A), line 25)	2		30,1	
3 Revenue less expenses. Subtract line 2 from line 1	3	(	92,1	04.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32	25,6	69.
5 Net unrealized gains (losses) on investments	5			
6 Donated services and use of facilities	6			
7 Investment expenses				
8 Prior period adjustments	8			
9 Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	۸.	17,7	73
Part XII Financial Statements and Reporting			L <i>1,1</i>	15.
Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			<u> </u>
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revise separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ewed on a			
<b>b</b> Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	oarate			
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au	ıdit,			
review, or compilation of its financial statements and selection of an independent accountant?		. 2c		Х
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
<b>3 a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-133?	e 	. 3a		Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		
ВАА		Form	<b>990</b> (	2017)

		Public Chari	ty Status and P	ublic	Sunn	ort	OMB No. 1545-0047
SCHEDULE A (Form 990 or 990-EZ)	Con	plete if the organizat	tion is a section 501(c) (1) nonexempt charita	(3) orgar	nization		2017
		► Atta	ch to Form 990 or Forr	n 99 <mark>0-E</mark> Z	<u>.</u>		Open to Public
Department of the Treasury Internal Revenue Service	► (	Go to www.irs.gov/Fo	rm990 for instructions	and the	latest i	nformation.	Inspection
Name of the organization						Employer identification	
Panzi Foundati	-				L . 11.1.	27-170606	
			rganizations must ( For lines 1 through 12,			1 /	tions.
5		`	nurches described in sec		,	,	
			Schedule E (Form 990 of			.).	
3 A hospital or	a cooperative h	ospital service organi	ization described in se	ction 170	)(b)(1)(A	A)(iii).	
<b>4</b> A medical re name, city, a		tion operated in conju	unction with a hospital	describe	d in sec	tion 170(b)(1)(A)(iii). E	inter the hospital's
5 An organizat	ion operated for <b>b)(1)(A)(iv).</b> (Co	the benefit of a colle mplete Part II.)	ge or university owned	or opera	ated by	a governmental unit de	escribed in
	ate, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)	(A)(∨).	
in section 17	<b>′0(b)(1)(A)(vi).</b> (	Complete Part II.)	part of its support from a	-	ental uni	t or from the general pu	blic described
			A)(vi). (Complete Part				
	or a non-land-grai	nt college of agriculture	tion 170(b)(1)(A)(ix) oper (see instructions). Ente	r the nam			
· · · · · · · · · · · · · · · · · · ·							
from activitie	s related to its e	exempt functions-sub	33-1/3% of its support for bject to certain exception e income (less section Part III.)	ons. and	(2) no r	more than 33-1/3% of i	ts support from aross
			ly to test for public saf				
or more publ	icly supported o	rganizations describe	ely for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization	or <b>sectio</b>	n 509(a)	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box in
a Type I. A support organization(s		on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo				the supported on. <b>You must</b>
management	pporting organiz of the supporting ete Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its control or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>
			ion operated in connectio				
functionally i	ntegrated. The o	organization generally	anization operated in con must satisfy a distribu s A and D, and Part V.	ition requ	with its s uiremen	supported organization(s t and an attentiveness	) that is not requirement (see
integrated, o	r Type III non-fu	nctionally integrated	en determination from supporting organizatior	า.			e III functionally
		n about the supported	d organization(s).				
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) la organizat in your g	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				docur Yes	No		
<u>(</u> A)							
<u>(B)</u>							
(C)							
(D)							
<u>(E)</u>							
Total							

	edule A (Form 990 or 990-EZ) 201					27-1706063	
Par	t II Support Schedule for						(vi)
	(Complete only if you checked organization fails to qualify	under the tests lis	f, or 8 of Part I or sted below, please	e complete Part I	I failed to qualify ur	ider Part III. If the	
Sec	tion A. Public Support	Ι	I	I	1		
Cale begi	ndar year (or fiscal year Inning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in:	structions)				
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	nird, fourth, or fifth	tax year as a secti	on 501(c)(3)	►□
Sec	tion C. Computation of Pu	blic Support F	Percentage				
14	Public support percentage for 20	017 (line 6, colum	n (f) divided by li				%
15	Public support percentage from	2016 Schedule A,	Part II, line 14.			15	%
16a	<b>33-1/3% support test</b> — <b>2017.</b> If t and <b>stop here.</b> The organization	he organization d qualifies as a pu	id not check the l blicly supported c	oox on line 13, ar organization	nd line 14 is 33-1/	3% or more, check	this box ····· ►
b	<b>33-1/3% support test–2016.</b> If the and <b>stop here.</b> The organization	ne organization die I qualifies as a pu	d not check a boy blicly supported o	on line 13 or 16	a, and line 15 is 3	33-1/3% or more, c	heck this box ⊷·····►
17a	<b>10%-facts-and-circumstances to</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	s box and stop he	re. Explain in Part	VI how
	<b>10%-facts-and-circumstances to</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	s box and <b>stop he</b> a publicly suppor	re. Explain in Part ted organization.	VI how the ►
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	a, or 17b, check th	nis box and see ins	structions 🕨

Schedule A (Form 990 or 990-EZ) 2017

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

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u>, , , , , , , , , , , , , , , , , , , </u>					
Calen	dar 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.)	151,879.	537,613.	946 564	1,276,246.	922,294.	3,834,596.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's	131,073.	557,015.	540,504.	1,2,0,240.	522,254.	
3	tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
-	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
-	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	151,879. 0.	537,613.	<u>946,564</u> . 0.	1,276,246.	922,294.	<u>3,834,596.</u> 0.
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.	0.	0.	0.	0.	0.	0.
-	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line 7c from line 6.)						3,834,596.
Sec	tion B. Total Support						-,
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	151,879.	537,613.	946,564.	1,276,246.	922,294.	3,834,596.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1.	15.				16.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b	1.	15.	0.	0.	0.	16.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	151,880.	537,628.	946 564	1,276,246.	922,294.	3,834,612.
14	<b>First five years.</b> If the Form 990 organization, check this box and	is for the organiza	tion's first. second	d. third. fourth. c	or fifth tax year as	a section 501(c)	3)
Sec	tion C. Computation of Pu						
15	Public support percentage for 20	-	••••••				100.00 %
16	Public support percentage from					16	100.00 %
Sec	tion D. Computation of Inv						
17	Investment income percentage f			-			0.00 %
18	Investment income percentage f						0.00 %
	<b>33-1/3% support tests</b> — <b>2017.</b> If is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	as a publicly supp	orted organizatior	1► <u>X</u>
	<b>33-1/3% support tests</b> -2016. If the line 18 is not more than 33-1/3% <b>Private foundation</b> . If the organi	6, check this box a	ind stop here. The	organization qu	alifies as a public	ly supported orga	nization 🕨
	Private foundation. If the organi						
BAA			TEEA0403L	08/10/17	Sc	nedule A (Form 9	90 or 990-EZ) 2017

### Schedule A (Form 990 or 990-EZ) 2017 Panzi Foundation

Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

Schedule A (Form 990 or 990-EZ) 2017	Panzi Foundation	27-1706063	Page 5
Part IV Supporting Organizat	tions (continued)		

11	Has the organization	accepted a gift	or contribution f	from any of the fo	llowing persons?
----	----------------------	-----------------	-------------------	--------------------	------------------

**a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?

**b** A family member of a person described in (a) above?

c 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.

### Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

### Section C. Type II Supporting Organizations

			162	NU
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No.' describe in <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		

# Section 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 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
	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 <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.	3		

# Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - a The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

### 2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

Yes

Voc No

No

Yes

2a

2b

3a

3h

11a

11b 11c

1

2

No

No

chedule A (Form 990 or 990-EZ) 2017 Panzi Foundation	<u> </u>		706063 Pa
Part V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a quali instructions. All other Type III non-functionally integrated supporting or	fying trust on No ganizations must	v. 20, 1970 (explain in complete Sections A	n Part VI). <b>See</b> through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
<b>3</b> 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 production of income (see instructions)			
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 Yea (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions tax year or assets held for part of year):	for short		
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		
<b>3</b> Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amore see instructions).	unt, <b>4</b>		
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		
<b>3</b> 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 emerge temporary reduction (see instructions).	ency 6		
7 Charly have if the surrent way in the experimetion is first as a result wat	المعتقمة والمعالم	To us a 111 an us a sufficiencia a	

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

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Panzi Foundation		27-170	06062 Page
Schedule A (Form 990 or 990-EZ) 2017 Panzi Foundation Part V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	27-17(	)6063 Page
Section D – Distributions	ipporting Organiza		Current Voor
			Current Year
1 Amounts paid to supported organizations to accomplish exempt pu	•		
2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	IS,	
3 Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
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 in Part VI). See instructions.	on is responsive (provide	e details	
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.			
<b>3</b> Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
e From 2016			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D,			
line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> 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 carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
<b>b</b> Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

BAA

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Panzi Foundation	27-1706063	Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line	II, line 17a or 17b;Part III, line 1	2; Part IV,
Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1;		٧,
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part fo	or any additional information.	
(See instructions.)	-	

OMB No. 1545-0047 Schedule B (Form 990, 990-EZ, Schedule of Contributors or 990-PF) 2017 ► Attach to Form 990. Form 990-EZ, or Form 990-PF. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Employer identification number Name of the organization Panzi Foundation 27-1706063 Organization type (check one): Section: Filers of: Form 990 or 990-EZ X 501(c)( 3) (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

X 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**

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 totaling \$5,000 or more during the year .....

**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).

BAA 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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	1	of	3	of <b>Part I</b>
Name of organization	Employer	identifi	cation nu	ımber	
Panzi Foundation	27-17	060	63		

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total	(d) Type of contribution
1	Rajendra Unni	contributions	Person X
	6544 52nd Ave NE	\$ <u>5,000</u> .	Payroll Noncash
	Seattle, WA 98115		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Debbie McLeod		Person X Payroll
	9805 Katy Fwy, Ste 675	\$5,000.	Noncash
	Houston, TX 77024		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	The US Charitable Trust		Person X Payroll
	8910 Purdue Rd Ste 500	\$ <u>5,000.</u>	Noncash
	Indianapolis, IN 46268		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4 William Blair	(c) Total contributions	Type of contribution Person
	Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
	Name, address, and ZIP + 4	contributions	Type of contribution       Person       X       Payroll
	Name, address, and ZIP + 4 William Blair 2272 Colorado Blvd Suite 1190	contributions	Type of contribution         Person       X         Payroll
4	Name, address, and ZIP + 4         William Blair         2272 Colorado Blvd Suite 1190         Los Angeles, CA 90041         (b)	contributions	Type of contribution         Person       X         Payroll
_4 (a) Number	Name, address, and ZIP + 4 William Blair 2272 Colorado Blvd Suite 1190 Los Angeles, CA 90041 Name, address, and ZIP + 4	contributions	Type of contribution         Person       X         Payroll          Noncash          (Complete Part II for noncash contributions.)          (d)          Type of contribution
_4 (a) Number	Name, address, and ZIP + 4         William Blair         2272 Colorado Blvd Suite 1190         Los Angeles, CA 90041         Name, address, and ZIP + 4         Hull Family Foundation	contributions	Type of contribution         Person       X         Payroll
_4 (a) Number	Name, address, and ZIP + 4         William Blair         2272 Colorado Blvd Suite 1190         Los Angeles, CA 90041         Name, address, and ZIP + 4         Hull Family Foundation         Silverside Rd	contributions	Type of contribution         Person       X         Payroll
4 (a) Number 5 (a) Number	Name, address, and ZIP + 4         William Blair         2272 Colorado Blvd Suite 1190         Los Angeles, CA 90041         Los Angeles, CA 90041         (b)         Name, address, and ZIP + 4         Hull Family Foundation         Silverside Rd         Wilmington, DE 19809         (b)	contributions	Type of contribution         Person       X         Payroll       Noncash         Noncash       (Complete Part II for noncash contributions.)         Type of contribution         Person       X         Payroll       Noncash         Noncash       (d)         Payroll       Image: Complete Part II for noncash contributions.)         Complete Part II for noncash contributions.)       (d)         Type of contribution       Complete Part II for noncash contributions.)         Person       X         Person       X         Person       X
4 (a) Number 5 Number	Name, address, and ZIP + 4         William Blair         2272 Colorado Blvd Suite 1190         Los Angeles, CA 90041         (b)         Name, address, and ZIP + 4         Hull Family Foundation         Silverside Rd         Wilmington, DE 19809         Name, address, and ZIP + 4	contributions	Type of contribution         Person       X         Payroll       Noncash         Noncash       (Complete Part II for noncash contributions.)         Type of contribution         Person       X         Payroll       Noncash         Noncash       (Complete Part II for noncash contributions.)         Yupe of contributions.)       (Complete Part II for noncash contributions.)         Type of contributions.)       (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	2	of	3	of Part I
Name of organization	Employe	r identific	ation nu	ımber	
Panzi Foundation	27-1	70606	53		

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Part			
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	The Peoples Portfolio Inc		Person X
	29 W. 38th St 14th Fl	\$7 <u>,500</u> .	Payroll Noncash
	<u>New York, NY 10018</u>		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Botman Beheer Haarlen BV		Person X Payroll
	2272 Colorado Blvd Suite 1190	\$7,450.	Noncash
	Los Angeles, CA 90041		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Grace Jones Richardson		Person X Payroll
	PO_Box_20124	\$ <u>5,000</u> .	Noncash
	Greensnoro, NC 27420		(Complete Part II for noncash contributions.)
(a)	(b)		4.15
Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4 David Polley and Janis Miller	Total contributions	Person X
		Total contributions	
	David Polley and Janis Miller	contributions	Person X Payroll
<u>10</u>	David Polley and Janis Miller	contributions	Person     X       Payroll        Noncash        (Complete Part II for
<u>10</u>	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 (b)	contributions	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)       Type of contribution       Person
<u>10</u> _ (a) Number	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution
<u>10</u> _ (a) Number	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 Name, address, and ZIP + 4 The Arrow Family Fund Inc	contributions	Person       X         Payroll
<u>10</u> (a) Number <u>11</u> _	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 Name, address, and ZIP + 4 The Arrow Family Fund Inc 675 Third Ave, 27th Fl	contributions	Person       X         Payroll
(a) Number	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 Name, address, and ZIP + 4 The Arrow Family Fund Inc 675 Third Ave, 27th Fl New York, NY 10017 (b)	contributions \$6,540. (c) Total contributions \$15,000. (c) Total	Person       X         Payroll
<u>10</u> (a) Number <u>11</u> (a) Number	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 Name, address, and ZIP + 4 The Arrow Family Fund Inc 675 Third Ave, 27th Fl New York, NY 10017 Name, address, and ZIP + 4	contributions \$6,540. (c) Total contributions \$15,000. (c) Total	Person       X         Payroll
<u>10</u>	David Polley and Janis Miller 3245 N. Zeeb Rd Dexter, MI 48130 Name, address, and ZIP + 4 The Arrow Family Fund Inc 675 Third Ave, 27th Fl New York, NY 10017 Name, address, and ZIP + 4 Genevoise de bienfaisance	contributions \$6,540. (c) Total contributions \$15,000. (c) Total contributions	Person       X         Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	Page	3	of	3	of Part I
Name of organization	Emplo	/er identifi	cation n	umber	
Panzi Foundation	27-3	17060	53		

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	Egual_Exchange, Inc	\$12,877.	Person X Payroll Noncash
	W. Bridgewater, MA 02379	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u> _	Humanitarian Innovation Fund		Person X Payroll
	2272 Colorado Blvd Suite 1190	\$ <u>247,880.</u>	Noncash
	Los Angeles, CA 90041	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u>	Jewish World Watch	\$ 65,000.	Person X Payroll Noncash
	Encino, CA 91316		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4		(d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number  (a) Number	(b) Name, address, and ZIP + 4		Person Payroll Noncash (Complete Part II for
Number	Name, address, and ZIP + 4	contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
Number	Name, address, and ZIP + 4	contributions	Person
Number  (a) Number 	Name, address, and ZIP + 4	contributions	Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Page					of Part II
Name of organization		Emp	oyer ident	tification	number
Panzi Foundation		27-	-1706	063	

Part II Noncash Property (see instructions) Use dunlicate conies of Part II if additional space is needed

Part II	<b>II</b> Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	N/A				
(a) No.	(b)	(c)	(d)		
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	Date received		
		 \$			
(a) No.	(b)	(c)	(d)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	F	\$			
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received		
Part I		(See instructions.)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	<b> </b>	<sup>\$</sup>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	<b> </b>				
		\$			
AA		Schedule B (Form 990, 990-E			

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2017)			Page <u>1</u> to <u>1</u> of <b>Part III</b>
Name of organ				Employer identification number 27-1706063
Part III	Foundation Exclusively religious, charitable, et or (10) that total more than \$1,000 for th the following line entry. For organizations co contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	<b>he year from any one contril</b> ompleting Part III, enter the tota (Enter this information once. S	<b>outor.</b> Complete al of <i>exclusive</i>	escribed in section 501(c)(7), (8), e columns (a) through (e) and ly religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relat	ionship 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) Transfer of gift		
	Transferee's name, addres	Transfer of gift s, and ZIP + 4 	Relat	ionship 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, addres	(e) Transfer of gift s, and ZIP + 4	 Relat	ionship 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, addres	(e) Transfer of gift s, and ZIP + 4	Relat	ionship of transferor to transferee

~~		C	lowental Financial Stateman		OMB No. 1545-0047
	HEDULE D rm 990)	► Complet	olemental Financial Statemen e if the organization answered 'Yes' on For	m 990.	2017
Dopor	tmont of the Treasury		, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a ▶ Attach to Form 990.		Open to Public
Intern	tment of the Treasury al Revenue Service	► Go to <i>www.irs</i>	gov/Form990 for instructions and the latest		Inspection
Name	of the organization			Employer	identification number
	Panzi Fou	Indation		27-17	06063
Par			r Advised Funds or Other Similar F		00005
li ai	Complete	if the organization answ	wered 'Yes' on Form 990, Part IV, lin	ne 6.	
			(a) Donor advised funds	(b) Funds and	other accounts
1		end of year			
2		tributions to (during year)			
3		nts from (during year)			
4		at end of year			
5	are the organizati	on's property, subject to the	nor advisors in writing that the assets held ir organization's exclusive legal control?	· · · · · · · · · · · · · · · · · · ·	Yes No
6	for charitable purp	poses and not for the benefit	rs, and donor advisors in writing that grant f of the donor or donor advisor, or for any ot	her purpose conferring	Yes No
Par		tion Easements.		_	
			wered 'Yes' on Form 990, Part IV, li	ne 7.	
1		of land for public use (e.g., r	v the organization (check all that apply).	on of a historically import	ant land area
		natural habitat		on of a certified historic s	
		of open space			
2		• •	held a qualified conservation contribution in the	form of a conservation eas	ement on the
	last day of the tax				
	Total number of a	onconvotion occomente			e End of the Tax Year
			ments		
	Ũ	-	fied historic structure included in (a)		
			n (c) acquired after 7/25/06, and not on a his		
	structure listed in	the National Register		2d	
3	Number of conserv tax year ►	ation easements modified, trar	sferred, released, extinguished, or terminated b	by the organization during t	he
4		where property subject to conse			
5	Does the organiza	ation have a written policy re	garding the periodic monitoring, inspection, its it holds?	handling of violations,	Yes No
6	Staff and volunteer	hours devoted to monitoring, i	nspecting, handling of violations, and enforcing	conservation easements c	luring the year
7	Amount of expense ►\$	es incurred in monitoring, inspe	ecting, handling of violations, and enforcing con-	servation easements during	g the year
8	Does each consei	rvation easement reported or	n line 2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)	Yes No
9	In Part XIII, describ	be how the organization reports ble, the text of the footnote	conservation easements in its revenue and exp o the organization's financial statements that	pense statement, and bala	nce sheet, and
Par	t III Organizat	tions Maintaining Colle	ctions of Art, Historical Treasures, wered 'Yes' on Form 990, Part IV, li	or Other Similar As ne 8.	sets.
1;	art, historical treas	ures, or other similar assets he	<sup>•</sup> SFAS 116 (ASC 958), not to report in its re Id for public exhibition, education, or research i icial statements that describes these items.	evenue statement and ba n furtherance of public serv	lance sheet works of vice, provide,
ł	historical treasures following amounts	a, or other similar assets held for several several assets held for several se Several several s several several s	r SFAS 116 (ASC 958), to report in its reven or public exhibition, education, or research in fu	rtherance of public service,	provide the
	••		line 1		
•	· ·		interior la construction de la cons		
2	amounts required	to be reported under SFAS	istorical treasures, or other similar assets for fin 116 (ASC 958) relating to these items: 1		
			L		

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

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Schedule D (Form 990) 2017 Panz			orical Treasures. or (	27-1706 Other Similar Asse		Page 2 ued)
3 Using the organization's acquisition						
items (check all that apply):			ar avahanga programa			
a Public exhibition			or exchange programs			
<b>b</b> Scholarly research		e Othe	ſ			
<ul> <li>c Preservation for future gener</li> <li>4 Provide a description of the organiz</li> </ul>		ns and explain how the	y further the organization's	exempt purpose in		
Part XIII. 5 During the year, did the organiza	ition solicit or re	eceive donations of a	rt. historical treasures. or	other similar assets	,	
5 During the year, did the organiza to be sold to raise funds rather the					Yes	No
Part IV Escrow and Custodia line 9, or reported an				wered 'Yes' on For	m 990, Pai	rt IV,
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	stee, custodian	or other intermediary	for contributions or other	assets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement					L	
					Amount	
<b>c</b> Beginning balance				. 1c		
<b>d</b> Additions during the year				. 1d		
e Distributions during the year				. 1e		
f Ending balance						
<b>2 a</b> Did the organization include an a	amount on Form	n 990, Part X, line 21	, for escrow or custodial a	ccount liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Ch	neck here if the expla	nation has been provided	on Part XIII		
						_
Part V Endowment Funds. C	omplete if th	ne organization a	nswered 'Yes' on For	<u>m 990, Part IV, lin</u>	<u>e 10.</u>	
	(a) Current ye	ear (b) Prior yea	ar (c) Two years back	(d) Three years back	(e) Four year	rs back
<b>1 a</b> Beginning of year balance						
<b>b</b> Contributions						
<b>c</b> Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships					+	
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance					1	
2 Provide the estimated percentage		vear end balance (li	ne 1a, column (a)) held as	<u> </u>	_	
a Board designated or quasi-endowm				3.		
<b>b</b> Permanent endowment ►	8					
		9				
c Temporarily restricted endowmer		o val 100%				
The percentages on lines 2a, 2b, a	iu ze snouiu equ	iai 100%.				
3a Are there endowment funds not in t	the possession of	f the organization that	are held and administered f	or the	Vee	Na
organization by: (i) unrelated organizations					Yes	No
()					3a(i)	
(ii) related organizations					3a(ii)	<u> </u>
<b>b</b> If 'Yes' on line 3a(ii), are the rela	-				3b	
4 Describe in Part XIII the intended		ganization's endowm	ent funds.			
Part VI Land, Buildings, and						
Complete if the organi	zation answe	ered 'Yes' on For	m 990, Part IV, line	11a. See Form 990	), Part X, li	ne 10.
Description of property	(a	) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Book va	alue
<b>1 a</b> Land						
<b>b</b> Buildings						
c Leasehold improvements						
<b>d</b> Equipment			424.	294.		130.
<b>e</b> Other						
Total. Add lines 1a through 1e. (Colum		al Form 990, Part X.	column (B), line 10c.)	· · · · · · · · · · · · · · · · · · ·		130.
BAA		. ,			ile <b>D</b> (Form 990	

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Schedule <b>D</b> (Form 990) 2017 Panzi Foundation		27-17	06063 Page
Part VII Investments – Other Securities.		N/A	
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) (B)			
(C) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
_(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	•	31./3	
Part VIII Investments – Program Related. Complete if the organization answered	d 'Yes' on Form 990	D. Part IV. line 11c. See Form 9	)90. Part X. line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►	•		
Part IX Other Assets. Complete if the organization answered	N/A Ves' on Form 990	) Part IV line 11d See Form (	۹۵ Part X line 1۶
	escription		(b) Book value
(1)			
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			
Total. (Column (b) must equal Form 990, Part X, column (	(R) line 15 )		*
Part X Other Liabilities.			
Complete if the organization answered 'Yes' on F		1e or 11f. See Form 990, Part X, line 25	ĺ
(a) Description of liability	(b) Book value		
(1) Federal income taxes (2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
(10)			
(10) (11)			

Schedule <b>D</b> (Form 990) 2017 Panzi Foundation	27-1706063	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

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

SCHEDULE I (Form 990)		G Gov	rants and Ot vernments, a	her Assistance nd Individuals i	to Organizatior n the United St	ıs, ates	ŀ	OMB No. 1545-0047
				on answered 'Yes' on F	orm 990, Part IV, line 2			
Department of the Treasury Internal Revenue Service			► Go to www.irs	Attach to Form 99 s.gov/Form990 for the late				Open to Public Inspection
Name of the organization P	anzi Foundat	ion					Employer identific 27-170606	
Part I General In	formation on G	rants and Assist	ance				27-170000	00
1 Does the organizati	on maintain records	to substantiate the am	ount of the grants or	assistance, the grantees				Yes X No
		•		inds in the United States.				
Part II Grants and Form 990,				and Domestic Gov more than \$5,000. I				
<b>1 (a)</b> Name and address or gover	ess of organization nment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
2 Enter total number	r of section 501(c)(	(3) and government of	rganizations listed	in the line 1 table			•	0
			-				· · · · · · · · · · · · · · · · · · ·	0
BAA For Paperwork Re	-				TEEA3901L		Schedul	e I (Form 990) (2017)

# Schedule | (Form 990) (2017) Panzi Foundation

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
1						
2						
3						
4						
5						
6						
7						
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.						

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Department of the Treasury Internal Revenue Service Name of the organization

Panzi Foundation

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

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

OMB No. 1545-0047

Employer identification number 27-1706063

### Form 990, Part III, Line 4a - Program Service Accomplishments

In 2017, Panzi Foundation USA (PFUSA) continued to provide strong financial support to our sister foundation, Panzi Foundation Democratic Republic of the Congo (PFDRC), raising funds from individual donations and continued grant funding. Panzi supports a holistic healing program for survivors of sexual violence that incorporates a process focused on physical and psychological healing by addressing survivors? surgical, psychological, livelihood, and justice needs. These are the four pillars of Panzi?s holistic healing approach. With PFUSA financial support, PFDRC works to extend these activities into more communities in the Congo. PFUSA also advocates for more justice for survivors of sexual violence in the Congo and for the Congolese people in general. PFUSA collaborates with PFDRC and our other sister foundation, the European-based Mukwege Foundation, to support survivors of sexualized violence and promote an end to sexual and gender-based violence in the Congo and throughout the world.

# Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is reviewed by the Executive Director before it is filed.

### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Board members and officers are required to disclose potential conflict of interest situations.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Compensations are reviewed and approved by the Board.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Compensations are reviewed and approved by the Board.

# Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Documents available upon request.