** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

Open to Public Inspection

A F	or th	e 2011 calendar year, or tax year beginning JUL 1 2011 and	ending _J	UN 30, 2012		
В	check in	C Name of organization		D Employer identif	ication number	
Г	_Addr _chan	SS THE SEED FOUNDATION				
F	Nam chan			54-185	50819	
┌]Initia	No. 1 April 20 April	Room/suite			
F	Term	_	600	· •	785-4123	
F	lated Ame	ded	300	G Gross receipts \$	4,991,396.	
-	returi _Appli _tion		H(a) Is this a group r			
	tion pend	washington DC 20036 F Name and address of principal officer:RAJIV VINNAKOTA		for affiliates?	Yes X No	
				H(b) Are all affiliates in		
		SAME AS C ABOVE empt status: x 501(c)(3)	or 527	7 ' '	a list. (see instructions)	
			UI L 32 <i>1</i>		•	
		te: \(\) \(I Voor	of formation: 1997		
	irt I	Summary	L Teal	UI JUI III AUGII. 1997 I	M State of legal domicile: DC	
		Briefly describe the organization's mission or most significant activities: THE PU	220000			
8	1		KPOSES OF	THE SEED		
퍨	_	FOUNDATION ARE THE ESTABLISHMENT (CONTINUED ON SCHEDULE O)				
Governance	2	Check this box if the organization discontinued its operations or dispose		i i	Ī	
ő	3	Number of voting members of the governing body (Part VI, line 1a)			26	
త	4	Number of independent voting members of the governing body (Part VI, line 1b)			24	
Ę.	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5 N P B D	37	
Activities &	6	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12		6_		
Ą			,	·····	0.	
	b	Net unrelated business taxable income from Form 990-T, line 34	/	7b	0.	
	_		·	Prior Year	Current Year	
E	8	Contributions and grants (Part VIII, line 1h)	2,119,282.	4,243,322.		
Revenue	9	Program service revenue (Part VIII, line 2g)	651,530.	707,724.		
Æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	39,278.	40,350.		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,810,090.	4,991,396.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		102,303.	98,723.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		. 0,	0.	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,444,992.	3,008,881,	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		8,493.	20,394.	
Ŗ.		Total fundraising expenses (Part IX, column (D), line 25)			· · · · · · · · · · · · · · · · · · ·	
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		780,384.	1,527,489.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,336,172.	4 655 487	
	19	Revenue less expenses. Subtract line 18 from line 12		-526,082.	335,909.	
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year	
sset	20	Total assets (Part X, line 16)		4,434,996.	7,509,692.	
nd As	21	Total liabilities (Part X, line 26)		189,946.	2,869,056.	
컐	22	Net assets or fund balances. Subtract line 21 from line 20		4,245,050.	4 640 636	
	rt II	Signature Block				
	•	lties of perjury, I declare that I have examined this return, including accompanying schedule		•	y knowledge and belief, it is	
true,	corre	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer INSPEC	has any knowledge.		
		605%		FOR Date		
Sigr	1		RECOF			
Her	9	DWIGHT CRAWFORD CHIEF FINANCIAL OFFICER	KEGOR			
		Type or print name and title				
		Print/Type preparer's name Preparer's signature	ال	Date 13 Check [PTIN	
Paid		WILLIAM E. TURCO, CPA		S/// self-employ	red P00369217	
Prep	arer	Firm's name MCGLADREY LLP	Firm's EIN	42-0714325		
Use	Only	Firm's address 9737 WASHINGTONIAN BLVD., #400				
		GAITHERSBURG, MD 20878-7340		Phone no. (:	301) 296-3600	
Мау	the I	RS discuss this return with the preparer shown above? (see instructions)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X Yes No	

Form	990 (2011) THE SEED FOUNDATION	54-1850819	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	THE SEED FOUNDATION IS A NATIONAL NONPROFIT THAT PARTNERS WITH URBAN		
	COMMUNITIES TO PROVIDE INNOVATIVE EDUCATIONAL OPPORTUNITIES THAT		
	PREPARE UNDERSERVED STUDENTS FOR SUCCESS IN COLLEGE AND BEYOND.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?		Yes 🗴 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services'		Yes 🗓 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by	expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount or		
	others, the total expenses, and revenue, if any, for each program service reported.	_	
4a	(Code:) (Expenses \$	nue \$	707.724.)
	THE SEED FOUNDATION MADE PROGRESS IN THE DEVELOPMENT OF TWO ADDITIONAL		
	SCHOOL SITES IN OHIO AND FLORIDA. THE FOUNDATION CONTINUES TO MANAGE		
	THE GROWTH OF THE SEED SCHOOL OF MARYLAND.		
	THE GROWTH OF THE BEEF BORIOUS OF AMERICANE.		
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	· · · · · · · · · · · · · · · · · · ·		
41	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
4b	· · · · · · · · · · · · · · · · · · ·	nue \$)
	IMPROVE SEED SCHOOL EDUCATIONAL PROGRAM MODEL. THE SEED FOUNDATION		
	EMBARKED UPON THE DEVELOPMENT OF A PROGRAM BLUEPRINT.		
			
		<u>. </u>	
4c	(Code:) (Expenses \$ 503,149. including grants of \$ 98,723.) (Rever	rue \$)
	SUPPORT SEED SCHOOL GRADUATES IN THEIR TRANSITION TO COLLEGE.		
			
	Other Manufacts Only 11 O		
4d	Other program services (Describe in Schedule O.)		•
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 3,808,304,		- 000
			Form 990 (2011)

Form 990 (2011) THE SEED FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	Į		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	ļ		
	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? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>x</u> _
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	_х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X		٠.	
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	1
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	l		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> X</u>
ď	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_ X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a		12a		v
h	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	_iza		X
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		_x_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u> </u>

Form 990 (2011) THE SEED FOUNDATION

Part IV | Checklist of Required Schedules (continued)

га	Triv Onecklist of Nedunea Schedules (Continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	00		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	Х	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		
	Schedule K. If "No", go to line 25	24a		Х
b	, , , , , , , , , , , , , , , , , , , ,	_24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		
	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		Х
D				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	OC!		
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	26		**
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	20		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		v
00	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		Х
28	instructions for applicable filing thresholds, conditions, and exceptions):			
		28a		x
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	EUD	-	
U	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	LJ		
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?		i	
31	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			23.
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?			
5 4	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
353	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	71	x
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	_000		
ם	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	335		
JU	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	"		
00	Note. All Form 990 filers are required to complete Schedule O	38	_x	
	144501. 41. 41. 444 main sin indiana an anti-base contracts of """" """ """ """ """ """ """ """ """	,		

Form 990 (2011)

Form 990 (2011) THE SEED FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
		_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0 if not applicable			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 37			:
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country: ▶		-	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		ļ. 1	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	<u>. </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	. 7a		х
	· · · · · · · · · · · · · · · · · · ·	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	. 7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_ <u>X</u>
f		7f		X
g		7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9		8		
	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
a	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	-	
ь 10	Section 501(c)(7) organizations. Enter:	95	:	
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a	.	· · [:
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		: -: [
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
	Gross income from other sources (Do not net amounts due or paid to other sources against	.		-
~	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		, .,
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans		.	- :
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Earm	gan /	20441

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

	Check if Schedule O contains a response to any question in this Part VI			х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing		·	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		·	
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	x	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	x	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6	х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
~	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			_^_
000	tion b. I onotes (this section b requests information about poincies not required by the internal nevertice society		Vac	No
100	Did the organization have local chapters, branches, or affiliates?	10a	163	х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 164		
		12a	x	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
С		12c	x	
40	in Schedule O how this was done	13		77
13	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14		X
14		14	:	Х
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		:	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		· ·	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			·········
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed DC	14		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	ie	
	for public inspection, Indicate how you made these available. Check all that apply.			
	Own website Another's website x Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finar	rcial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨		
	DWIGHT CRAWFORD - (202)785-4123			
	1776 WASSACHTISETTS AVE. NW. NO. 600 WASHINGTON DC. 20036			

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per	box	(C) Position do not check more than one ox, unless person is both an officer and a director/trustee)				:h ап	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	week (describe hours for related organizations in Schedule O)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DEREK M. ABRUZZESE										
DIRECTOR	2.00	х					_	0.	0.	0.
(2) KATHERINE B. BRADLEY										
DIRECTOR	2.00	x						0.	0.	0.
(3) EDWARD "NED" BRODY										
DIRECTOR	2.00	x						0.	0,	0.
(4) AVIVA BUDD										
DIRECTOR	2.00	X				_		0.	.0.	0.
(5) LESLIE R. CRUTCHFIELD										
<u>DIRECTOR</u>	2.00	x						0.	0.	0.
(6) THOMAS J. DOWNEY										
DIRECTOR	2,00	Х						0.	0.	0.
(7) CHARLES E. DWYER										
DIRECTOR	2.00	X						0.	0.	0.
(8) VASCO F. FERNANDES										
DIRECTOR	2.00	X						0,	0.	<u>0,</u>
(9) ANN B. FRIEDMAN										
DIRECTOR	2.00	X.		-				0.	0.	0.
(10) ELIZABETH GALVIN									_	_
DIRECTOR	2.00	<u> X</u>						0.	0.	0.
(11) DEAN GARFIELD										
DIRECTOR	2.00	X						0.	0.	0.
(12) NANCY GRASMICK										
DIRECTOR	2.00	X			i	_		0.	0.	0.
(13) NANCY LANE										
DIRECTOR	2,00	X						0.	0.	0.
(14) JOHN H. LAPORTE									0.	•
DIRECTOR	2.00	X					\vdash	0.	U,	0.
(15) GLEN S. LEWY	2.22								0.	•
DIRECTOR	2.00	X						0.	U.	0.
(16) MARC E. MILLER	2.00					ļ		0.	0.	•
DIRECTOR	2.00	^						0.	U.	0.
(17) JOHN M. NOEL	2,00	ļ.,						0.	0.	0.
DIRECTOR 132007 01-23-12	1 4,00	Α.				L		<u> </u>		Form 990 (2011)

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Part VII Section A. Officers, Directors, Tr		mpi	oyee			Higr	iest					(E)	
(A)	(B) Average			Pos	C) itior	1		(D) Reportable	(E)		_	(F) stimate	۸d
Name and title	hours per		not c	check	more	than			Reportable compensation	,	-	nount	
	week		cer ar						from related			other	
	(describe	cto						the	organizations	;	com	pensa	ation
	hours for	trustee or director	as			E E		organization	(W-2/1099-MIS	C)	f.	rom th	e
	related	ste	truste		ا ا	pens		(W-2/1099-MISC)			•	janizat	
	organizations in Schedule	曹	ional		훒	tcom ree	١.					d relat anizati	
	O)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				uig	ailizati	UIIS
(18) LUIS R. PEREZ													
DIRECTOR	2.00	I X			<u> </u>	-	_	0.		0.			0.
(19) MITCHELL P. RALES													
DIRECTOR	2.00	X		-		-	-	0.		0.			0,
(20) MICHAEL G. RYAN							İ						•
DIRECTOR	2,00	X					-	0.		0.			0.
(21) LISBETH B. SCHORR													
DIRECTOR	2.00	X						0,		0.			0.
(22) EILEEN SHIELDS-WEST													^
DIRECTOR	2,00	X	\vdash	╁			╁	0.		0.			0.
(23) VIN WEBER	2 00	Į,						0.		0.			0
DIRECTOR VICTORIA NA NIDERGERIA	2.00	I X						0,		<u> </u>	_		0.
(24) VIRGINIA W. NEWMYER	2 00	\						0.		0.			٥
DIRECTOR (C. NOVER)	2.00							0.		٠.			0.
(25) ERIC S. ADLER	40.00	,		x				181,979,		0.		2.4	600
CO-FOUNDER & MANAGING DIRECTOR	40.00	^			╁		╁	101,979,		٠,		<u> 24</u> ,	,600,
(26) RAJIV VINNAKOTA	40.00	l.		x				189.375.		0.		2.4	600.
CO-FOUNDER & MANAGING DIRECTOR	•		J		<u> </u>		1	371,354.		0.	•		200.
1b Sub-total c Total from continuation sheets to Part V								518,777.		0.			<u>. 200.</u> _173.
d Total (add lines 1b and 1c)	•							890 131.		0.			. <u>173.</u> 373.
2 Total number of individuals (including but r							ho r	· · · · · · · · · · · · · · · · · · ·	000 of reportable			<u> </u>	<u> </u>
compensation from the organization	iot mintou to ti	.000		, u	•	٠,		oggived more than gree	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				6
odinportation from the organization p												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e. ke	v er	nolo	vee	. or	highest compensated e	mplovee on				
line 1a? If "Yes," complete Schedule J for s				-		_		=			3		x
4 For any individual listed on line 1a, is the st													
and related organizations greater than \$15	•							· · · · · · · · · · · · · · · · · · ·	-		4	х	
5 Did any person listed on line 1a receive or			-										
rendered to the organization? If "Yes," con	plete Schedul	e J 1	or s	uch ,	pers	son .	. .				5		х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	onti	racto	ors t	that received more than	\$100,000 of comp	oens	ation 1	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith -	or w	ithir	n the organization's tax	year.				
(A)							İ	(B)		_	(0		
Name and business	address	NO	NE_				ļ	Description of s	ervices		ompe	nsatio	<u>n</u>
							_						
							_						
							\dashv						
							_						
				al 2 -	1L ·	"		d aleganal suda a consension d					:
2 Total number of independent contractors (i		OT III	mite	a to			stec	a above) who received m	iore tnan		•		
\$100,000 of compensation from the organi	zation 📂					0						000 //	2044

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2011)

54-1850819 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (D) (C) (E) (F) Name and title Average Position Reportable Reportable Estimated hours (check all that apply) compensation compensation amount of from related other per from organizations compensation week the Highest compensated employee (W-2/1099-MISC) from the Individual trustee or director organization (W-2/1099-MISC) organization Institutional trustee and related Key employee organizations Богтыег Officer (27) JEREMY SHANE 0 PRESIDENT 40.00 0 0. (28) MICHAEL SILVER 0 2.00 SECRETARY (29) PYPER DAVIS CHIEF OPERATING OFFICER 40.00 111,656. 20,356. (30) DWIGHT CRAWFORD CFO/TREASURER 40.00 142,547 0 22,213. X (31) CHEYE CALVO 13,288. CHIEF EXPANSION OFFICER 40,00 145,140 (32) JASON FRIEDMAN 0 16,316. DIR. OF DEVELOPMENT & MARKETING 40.00 119,434.

72 173.

Total to Part VII, Section A, line 1c

518,777

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
str	1 a	Federated campaigns	1a					
ig ja	b	Membership dues						
A,C	c	Fundraising events						
뜵삘	c	Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contribut		1,000,000.				
	f	All other contributions, gifts, gran						
		similar amounts not included abo	ve 1f	3,243,322.				
털	-	Noncash contributions included in lines						
<u>5 ≅</u>	ŀ	Total. Add lines 1a-1f			4,243,322.	: :		
				Business Code	1			
içe	2 a			900099	707,724.	707,724.		
Program Service Revenue	b			-				
le S	C							
Ba Ba	c		~					
ğ	e)						
٦		All other program service reve						: : : :
\dashv		Total. Add lines 2a-2f		111111111111111111111111111111111111111	707,724.	· '	<u> </u>	<u> </u>
	3	Investment income (including			40 250			40.250
		other similar amounts)			40,350.		<u> </u>	40,350.
	4	Income from investment of tax	•	•	<u> </u>			
	5	Royalties		(ii) Personal			· . · .	
	•	Over- weaks	(i) Real	(II) Personal				
	6 a	***************************************						
		Less: rental expenses				· · · · · · · · · · · · · · · · · · ·		
		Rental income or (loss) Net rental income or (loss)	-	_				
1		Gross amount from sales of	(i) Securities					
	/ 8	assets other than inventory	(i) Gecunies	(ii) Other	· "			- :
	L	Less: cost or other basis	•					
	L	and sales expenses						
		Gain or (loss)						
- 1		Net gain or (loss)						
ا ۵		Gross income from fundraising				1		
풀	•	including \$	of					
- Ke		contributions reported on line						
Ę.		Part IV, line 18	-	a				
Other Revenue	b	Less: direct expenses						
0	c	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	6	a				
	b	Less: direct expenses		,				
	c	Net income or (loss) from gam	ing activities .					
	10 a	Gross sales of inventory, less	returns					
		and allowances	6	a			-	
	b	Less: cost of goods sold	I	·				
	c	Net income or (loss) from sale	s of inventory	<u></u>	-			
		Miscellaneous Revenu		Business Code				
	11 a						_	
	b							
	c							
	c	***************************************						
	e	Total. Add lines 11a-11d		>				100
	12	Total revenue. See instructions.		<u></u>	4,991,396,	707,724,	0.	
13200 01-23	19 -12							Form 990 (2011)

Form 990 (2011) THE SEED FOUNDATION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons			(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	98,723.	98,723.		The second of th
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				•
5	Compensation of current officers, directors,				
	trustees, and key employees	1,008,943.	887,616.	67,789.	53,538.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)			484 884	207 222
7	Other salaries and wages	1,683,243.	1,283,385.	171,876.	227,982.
8	Pension plan accruals and contributions (include		4.5.040	= A=C	10.050
_	section 401(k) and section 403(b) employer contributions)	63,359.	46,243.	7,056.	10,060.
9	Other employee benefits	71,075.	52,311.	7,451.	11,313.
10	Payroll taxes	182,261.	146,341.	16,389.	19,531,
11	Fees for services (non-employees):		45.015	05 405	
	Management	148,901.	85,045.	<u>25,185.</u>	38,671.
	Legal	41,563.	41,491.	72.	
	Accounting	40,551.	30,413.	10,138.	<u> </u>
	Lobbying	39,500.	39,500.		
	Professional fundraising services. See Part IV, line 17	20,394.			20,394,
f	Investment management fees		44 040		
	Other	12,259.	11,840.	140.	279.
12	Advertising and promotion	1,995.	798.	399.	798,
13	Office expenses	103,280.	60,634.	22,578.	20,068.
14	Information technology	57,361.	38,844.	11,235.	7,282.
15	Royalties	040 750	152.040	33 227.	20 405
16	Occupancy	219,562.	153,840.		32,495.
17	Travel	130,166.	117,799.	5,375.	6,992.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	102 505	101 004		1 000
19	Conferences, conventions, and meetings	123,526.	121,284.	1,182.	1,060.
20	Interest				,
21	Payments to affiliates	44 245	30,988.	10,329.	
22	Depreciation, depletion, and amortization	41,3 1 7. 15,197.	30,988. 11,398.		
23	Insurance Other expenses. Itemize expenses not covered	15,197.	TT'320"	3,139.	
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	BLUEPRINT DEVELOPMENT	215,492.	215,492.		
	EXPANSION CONSULTING	212,082.	212,082.		
	RECRUITING	107,476.	106,370.	1,078.	28.
d	OTHER EXPENSES	10,414.	10,756.	-1,726.	1,384.
	All other expenses	6,847.	5,111.	1,708.	28.
25	Total functional expenses. Add lines 1 through 24e	4,655,487.	3,808,304.	395,280.	451,903.
26	Joint costs. Complete this line only if the organization			•	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

45775151

09450515 703287 4577515

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			1,238,785.	2	4,792,948,
	3	Pledges and grants receivable, net		167,278.		211,302.	
	4	Accounts receivable, net		101,668,	1	178,212.	
	5	Receivables from current and former officers, dir					
		employees, and highest compensated employee	s. Co	mplete Part II			
		of Schedule L		5			
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c)	(3)(B),	and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
		employees' beneficiary organizations (see instru-		6			
ets	7	Notes and loans receivable, net		The state of the s		7	
Assets	8	Inventories for sale or use				8	
-	9	Prepaid expenses and deferred charges			257.	9	26,924,
	10a		Ī			·	
		basis. Complete Part VI of Schedule D	10a	428,968.			
	b	Less: accumulated depreciation			234.729.	10c	225,300.
	11	Investments - publicly traded securities		11	1 220,000.		
	12	Investments - other securities. See Part IV, line 1		1,750,689.	i	1,810,360.	
	13	Investments - program-related. See Part IV, line	2,.00,003,	13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	941,590.		264,646.		
	16	Total assets. Add lines 1 through 15 (must equa	4.434.996.	 	7,509,692.		
	17	Accounts payable and accrued expenses	148,185.		245,709.		
	18	Grants payable	110,100.	18	220,705,		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ro.	21	Escrow or custodial account liability. Complete F				21	
Liabilíties	22	Payables to current and former officers, directors					
Ē		highest compensated employees, and disqualifie		*			
Ë:		of Schedule L	-	•		22	
	23	Secured mortgages and notes payable to unrela				23	-
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
	20	parties, and other liabilities not included on lines					
	-	Schedule D		1	41,761.	25	2,623,347.
	26	Total liabilities, Add lines 17 through 25	•••••		189 946	26	2,869,056
		Organizations that follow SFAS 117, check he	re 🕨	x and complete	20.		
w		lines 27 through 29, and lines 33 and 34.	,				
ဥ	27	Unrestricted net assets		Į-	2,110,661.	27	2,263,086.
蓝	28	Temporarily restricted net assets			2,134,389.	28	2,377,550.
ä	29	Permanently restricted net assets	2,202,005,	29	2,0,7,000.		
Š		Organizations that do not follow SFAS 117, ch					
F		complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	non norm or money men nomination?		
3Se	31	Paid-in or capital surplus, or land, building, or eq			31		
t A	32	Retained earnings, endowment, accumulated inc				32	
Se	32 33	Total net assets or fund balances			4,245,050.	33	4.640.636.
		Total liabilities and net assets/fund balances			4,245,030.	34	
	34	Total naminges and her assers/juniu palances	*******		4,434,330.	, 	7 509 692

Form 990 (2011)

<u>Form</u>	990 (2011) THE SEED FOUNDATION	<u>54-1850819</u>		Pag	<u>ge 12</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				\mathbf{x}
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	991	<u> 396</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,655	487.
3	Revenue less expenses. Subtract line 2 from line 1	3		335	909.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	, 245	050.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		59	677.
6_	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	4	640	636.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				لعا
				Yes	No
1	Accounting method used to prepare the Form 990: Cash x Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.	,		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
b					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	: .	: .	
	separate basis, consolidated basis, or both:		-		:
	Separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ıgle Audit			
	Act and OMB Circular A-133?		За	_X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	х	
			Form	990 (2011)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE SEED FOUNDATION 54-1850819 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. ___ Type III - Other b Type II c Type III - Functionally integrated al Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (vi) Is the organizațion in col. (iii) Type of (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. (i) listed in your organization in col. (i) organized in the U.S.? support organization (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Schedule A (Form 990 or 990-EZ) 2011 LHA For Paperwork Reduction Act Notice, see the Instructions for

132021 01-24-12

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011 THE SEED FOUNDATION 54-1850819 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	, (d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						-
	membership fees received. (Do not						
	include any "unusual grants.")	10,547,657.	5,446,841.	2,355,500.	2,119,282.	4,176,010.	24,645,290.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						70.2
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	10,547,657.	5,446,841.	2,355,500.	2,119,282.	4,176,010.	24,645,290.
5	The portion of total contributions						
	by each person (other than a	1 1					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						9,817,851,
6	Public support. Subtract line 5 from line 4.						14,827,439.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	10,547,657.	5,446,841.	2,355,500.	2,119,282.	4,176,010.	24,645,290.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	143,786.	72,493.	40,583.	39,278.	40,350.	336,490.
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 IV.)						
11	Total support. Add lines 7 through 10	\$ 1.00 miles					24,981,780.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	2,965,167.
13	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stop					***************************************	>
Sec	ction C. Computation of Publi	ic Support Pe	rcentage			, <u>, ,</u>	
14	Public support percentage for 2011 (li	ine 6, column (f) di	ivided by line 11, c	olumn (f))		14	59.35 %
	Public support percentage from 2010					15	59.22 %
16a	33 1/3% support test - 2011. If the o						
	stop here. The organization qualifies						لعا⊲
b	33 1/3% support test - 2010. If the o	rganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	t - 2011. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check th	is box and stop h	ere. Explain in Par	t IV how the organi	zation
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	l organization		▶□
b	10% -facts-and-circumstances test	_					0% or
	more, and if the organization meets th	ie "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ						▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	ı, 1 <mark>6b, 1</mark> 7a, or 17b	, check this box a	nd see instructions	>
					Sche	dule A (Form 990	or 990-EZ) 2011

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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 9 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose				ļ		_
3	Gross receipts from activities that					1	
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						, -
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and			· -			
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b					****	
	Public support (Subtract line 7c from line 6.)			- ·· · · · · · · · · · · · · · · · · ·			<u> </u>
	ction B. Total Support				1	L 	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	(4, 200)	(3) 2000	(5) = 555	(4)	(5)====	(3)
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income	-					
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
•	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part IV.)	,					
	Total support (Add lines 9, 10c, 11, and 12.)	11	e			- 504(-)(0)	
14	First five years. If the Form 990 is for	-					
	check this box and stop here	a Compart Day		***************************************	· · · · · · · · · · · · · · · · · · ·		········
	tion C. Computation of Publi					T.= T	
	Public support percentage for 2011 (I		•			15	%
	Public support percentage from 2010			***************************************		16_	<u>%</u>
	ction D. Computation of Inves						
	Investment income percentage for 20					17	%
	8 Investment income percentage from 2010 Schedule A, Part III, line 17						
19a	33 1/3% support tests - 2011. If the						
	more than 33 1/3%, check this box ar	•	-				
b	33 1/3% support tests - 2010. If the	_					
	line 18 is not more than 33 1/3%, che		-				
20	Private foundation. If the organizatio	n did not check a l	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Name of the organizatio	11	Employer identification number			
T	HE SEED FOUNDATION	54-1850819			
Organization type (check	cone):				
Filers of:	Section:				
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				
Note. Only a section 501	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.			
General Rule					
_	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in maplete Parts I and II.	oney or property) from any one			
Special Rules					
509(a)(1) and 17	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg 0(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the n (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
total contribution	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contrus of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or ed for cruelty to children or animals. Complete Parts I, II, and III.				
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.					
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part et the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).				
LHA For Paperwork Re	duction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule I	3 (Form 990, 990-EZ, or 990-PF) (2011)			

Name of org	anization	Employer identification number		
THE SEED	FOUNDATION		54-1850819	
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1		\$100,0	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2		\$ 1,159,9	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3		\$	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4		\$575.0	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5		\$ 100,0	Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6		\$ 100,0	Person x. Payroll Noncash (Complete Part II if there is a noncash contribution.)	

Name of org	panization		Employe	r identification number
THE SEED	FOUNDATION		54-1	.850819
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
7		_		Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
8		\$200 		Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	no.	(d) Type of contribution
		- - - -		Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		- _ \$		Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		- \$		Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		_		Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Employer identification number Name of organization

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed	-1820813
	1401104311 1 10perty (see instructions). Ose duplicate copies of Part II II	The space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		•	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

ization		Employer identification number		
the total of <i>exclusively</i> religious, charitable, etc	., contributions of \$1,000 or less for	54-1850819 (7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter the year. (Enter this information once.)		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift			
Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Transferee's name, address, an		Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Transferee's name, address, an		Relationship of transferor to transferee		
	DUNDATION Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additions (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift	DUNDATION Exclusively religious, charitable, etc., individual contributions to section 501(c) year. Complete columns (a) through (e) and the following line entry. For organization the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4		

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			· · · · ·
Nan	ne of organization			Empl	oyer identification number
	THE SEED F	OUNDATION			54-1850819
Pε	art I-A Complete if the or	ganization is exempt und	ler section 501(c	or is a section 527 o	rganization.
2	Provide a description of the organi Political expenditures Volunteer hours		***************************************	►\$	
	art I-B Complete if the or	ganization is exempt und	ler section 501(c	<u>)(3). </u>	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶\$	
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	i5 ► \$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	for this year?	•••••	Yes Mo
	a Was a correction made?				Yes No
_ b	If "Yes," describe in Part IV.		1' 5047	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-1(0)
	art I-C Complete if the or	The state of the s			•
	Enter the amount directly expende				
2	Enter the amount of the filing orga				
	exempt function activities				
3	Total exempt function expenditure				
	line 17b			> \$	
	Did the filing organization file Form				
5	Enter the names, addresses and e made payments. For each organize contributions received that were p political action committee (PAC). If	ation listed, enter the amount pai romptly and directly delivered to	id from the filing organ a separate political or	nization's funds. Also enter th ganization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
	· · · · · · · · · · · · · · · · · · ·				

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

Schedule C (Form 990 or 990-EZ) 2011

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Schedule C (Form 990 or 990 EZ) 2011 TE	E SEED FOUNDAT	ION	504(-)(0)l CI	54-185	0819 Page 2
Part II-A Complete if the orga		mpt under secti	on 501(c)(3) and til	ea Form 5/68	
(election under section		W. A D	'- D B/ rer		
	_		in Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share		· · ·	vandalana aaab		
B Check if the filing organization	п спескео рох А а	na "imitea controi" p	rovisions apply.	(-) Filipp	(h) Affiliated average
Limits (The term "expendit	on Lobbying Expe ures" means amou		l.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	nce public opinion ((grass roots lobbying)			
b Total lobbying expenditures to influe	· ·			· · ·	
c Total lobbying expenditures (add line	•				
d Other exempt purpose expenditures				·-	
	d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d)				
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.					
If the amount on line 1e, column (a) or (
		bying nontaxable ar the amount on line 1:		•.	
Not over \$500,000		00 plus 15% of the ex			
Over \$500,000 but not over \$1,000,0					
Over \$1,000,000 but not over \$1,500			cess over \$1,000,000.	: *	
Over \$1,500,000 but not over \$17,00		•	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (ente					,
h Subtract line 1g from line 1a. If zero o					
i Subtract line 1f from line 1c. If zero o	,				
j If there is an amount other than zero		line 1i, did the organi	zation file Form 4720	-	
reporting section 4911 tax for this ye					Yes No_
		eraging Period Unde		Cake all adults disc	
			on do not have to comp les 2a through 2f on pa		
					
	Lobbying Expe	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
(150% of life 2a, coldfin(e))	•		<u> </u>		_
c Total lobbying expenditures	_				
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
(-)					
f Grassroots lobbying expenditures			_		

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 THE SEED FOUNDATION 54-1850819 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(;	3)	(b)	
	e lobbying activity.	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
	Volunteers?	X	Х		
	Media advertisements?		х		
	Mailings to members, legislators, or the public?		Х		
	Publications, or published or broadcast statements?		Х		
f	Grants to other organizations for lobbying purposes?		X		
9	=		X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	·	
i	Other activities?	X			39 500
j	Total. Add lines 1c through 1i				39 500.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	<u> </u>	
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).	on 501(c)	(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	-	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
	t III-B Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5). or se	ction	
J	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3, is
	answered "Yes."		- 1		
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).		:		
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and		:		
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P	art II-A; and	Part II-B, I ir	e 1. Also, co	mplete
	part for any additional information.				
_	II-B LINE 1 LOBBYING ACTIVITIES:				
CAP1	TOL HILL PARTNERS \$17,500 - CHP ADVISES SEED ON FEDERAL POLICIES				
LEG]	SLATION, AND ADMINISTRATIVE EFFORTS RELATED TO DEPARTMENTS OF			***	
LABO	OR, HEALTH AND HUMAN SERVICES, HOUSING AND URBAN AFFAIRS, AND				•
EDUC	ATION GOVERNMENT STRATEGIES GROUP \$22,000 - GRS PROVIDES GOVERNMENT				
RELA	TIONSHIP SERVICES, INCLUDING LOBBYING SERVICES, FOR SEED'S EFFORTS	0.1			

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Schedule C (Form 990 or 990 EZ) 2011 THE SEED FOUNDATION	54-1850819	Page 4
Schedule C (Form 990 or 990-EZ) 2011 THE SEED FOUNDATION Part IV Supplemental Information (continued)		
IN COLUMBUS TO ENACT LEGISLATION AND ADVANCE IMPLEMENTATION OF A SEED		
IN COLUMBUS TO ENACT LEGISLATION AND ADVANCE IMPLEMENTATION OF A SEED		
SCHOOL IN OHIO		
<u> </u>		
		
		
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	-	
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

2011 Open to Public

Open to Public Inspection

Name of the organization Employer identification number

THE SEED FOUNDATION 54-1850819

Pa			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	1. A.	7
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	——————————————————————————————————————	
6	Did the organization inform all grantees, donors, and donor a	•	
Ŭ	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		• — —
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
-	Preservation of land for public use (e.g., recreation or e		istorically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space	<u> </u>	
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the forn	n of a conservation easement on the last
_	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic stru		
d			1 1
_	listed in the National Register	•	1 1
3	Number of conservation easements modified, transferred, rel		
•	year >	,g,	
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	' '	•
•	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	s the organization's accounting for
	conservation easements.		· · ·
Pa	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or (Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in further	ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	·	•
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treat		
_	the following amounts required to be reported under SFAS 1:		
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
	Assets included in Form 990, Part X		
		,,	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

Sche	dule D (Form 990) 2011 THE SEED FO	DUNDATION				54-1850	819	Р	age 2
	t III Organizations Maintaining C		t, Historical Tr	easures, or C	ther S	Similar Ass	ets (con	tinued	,
3	Using the organization's acquisition, accessi								
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
c	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization's	exempt	purpose in Pa	rt XIV.		
5	During the year, did the organization solicit of								
•	to be sold to raise funds rather than to be ma					·	Yes		No
Pai	t IV Escrow and Custodial Arran								
	reported an amount on Form 990, Pa	_	g			,			
	Is the organization an agent, trustee, custod		iary for contribution	ns or other assets	not inc	 luded			
	on Form 990, Part X?		_				Yes		No
b	If "Yes," explain the arrangement in Part XIV								
~	ii (ee) oxplain iio allangoliioni iiv allani	and domprote the te-			Í		Amoun	rt	
С	Beginning balance				ĺ	1c		-	
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F						Yes		No
	If "Yes," explain the arrangement in Part XIV.		ـــــــــــــــــــــــــــــــــــــ			······	00		_ 110
Par			swered "Yes" to Fo	rm 990. Part IV. li	ne 10.				
		(a) Current year	(b) Prior year	(c) Two years ba	1.	Three years hack	(e) Fou	r vears	hack
1a	Beginning of year balance	2,134,389.	2,155,014,	3,795,59		6,128,919		. , , , , ,	Duoit
b	Contributions	590,360	632.344.	707.79		3,781,081			
C	Net investment earnings, gains, and losses	390,300.	032,344.	101,12	,,,,	3,701,001	•		·
d	Grants or scholarships	7,500.	5.000,	6.00	20	6,000	 		:
	Other expenditures for facilities	7,500,	3,000.	0,00	,,,,	0,000	*		· · · · · ·
e	and programs	339,699.	647.969.	2,342,37	,,	6,108,402			
4	Administrative expenses		041,303.	2,342,3	''-	0,100,402	• <u> </u>		
	End of year balance	2,377,550.	2.134.389,	2,155,01	14	3,795,598	-	- :	
g	Provide the estimated percentage of the curr				14.	3,795,596	•		
2	Board designated or quasi-endowment	ent year end balance	%	ajj nielu as.					
a	Permanent endowment	%							
b	Temporarily restricted endowment								
С	The percentages in lines 2a, 2b, and 2c shou								
-	Are there endowment funds not in the posse	•	tion that are hold a	nd administered :	for the c	rganization			
3a	·	SSION OF the organiza	mon mar are new a	ilu auministereu .	ioi iiie c	nganization		Yes	No
	by:						3a(i)	162	No
	(i) unrelated organizations	•••							X
	(ii) related organizations								_ X
							<u> 3b</u>	l	Ь——
4 Par	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm								
r ai		1		ar athar (-> ^	mulatad	(d) Doo	le valu	
	Description of property	(a) Cost or ot basis (investm		or other (other)	depred	mulated	(d) Boo	k valu	U
	Land		10.11) Dasis	Carloty	achiec	austori .		_	
	Land		 			•			
	Buildings					-			
	Leasehold improvements					144 7-7			
d	Equipment			272,089.		190,228.		81	861.

225,300. Schedule D (Form 990) 2011

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

(2) DEFERRED RENT
(3) DUE TO SEED SCHOOL OF MARYLAND
(4) FINANCING COSTS
(5) REFUNDABLE ADVANCES
(6)
(7)
(8)
(9)
(10)
(11)

Total (Column (a) must equal Form 990, Part Y, col (R) line 25.)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740).

	dule D (Form 990) 2011 THE SEED FOUNDATION			54-1850819	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Au	dited Finar	icial Stat	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		<u>4,991,396.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		4,655,487.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		335,909.
4	Net unrealized gains (losses) on investments		4		59,677.
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		1 1		
8	Other (Describe in Part XIV.)		1 1		
9	Total adjustments (net). Add lines 4 through 8				59,677.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.		10		395 586
Pai	t XII Reconciliation of Revenue per Audited Financial Statements	With Reve	nue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	33,708,835.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а		2a	59,677		
b		2b		<u> </u>	
c		2c		╡.	
d			8.725.074	╡ :	
	Add lines 2a through 2d				28,784,751.
e				1 1	
3	Subtract line 2e from line 1	•••••		3	4,924,084.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	. 1			
а		<u>la </u>			
b		łb	67,312	 1	
С	Add lines 4a and 4b				67,312.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	- VACSAL T		5	<u>4,991,396.</u>
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements				
1	Total expenses and losses per audited financial statements			1	30,943,880.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1			
а	Donated services and use of facilities	2a ∟		_	
b	Prior year adjustments	2b		.	
С	Other losses	2c		_	
d	Other (Describe in Part XIV.)	2d 2	6_288_393	_	
е	Add lines 2a through 2d			2e	26,288,393.
3	Subtract line 2e from line 1			3	4,655,487.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	1 1 1 1 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5	la			
h		b		7	
_	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		•••••••	5	4.655.487.
	rt XIV Supplemental Information			1 0 1	4,000,401.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line	es 1a and 4: P	art IV. lines	1b and 2b: Part	V. line 4: Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete				
		uns part to pri	ovide any a	Joillonal Illionna	nor.
PART	V LINE 4: TEMPORARILY RESTRICTED NET ASSETS CONSIST OF NET			·	
	THE PLANT HAVE DECEMBED AS MO MINE OF DISCRETE OF HER PARTY OF THE PAR				
ASSE	TTS THAT HAVE BEEN RESTRICTED AS TO TIME OR PURPOSE OF USE BY THE				
50th	TO A MITON				
FOUN	DATION,				-
					
	THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY AND THE PARTY OF THE				
PAKI	Y X, LINE 2: THE DC SCHOOL, THE MD SCHOOL, AND THE FOUNDATION ARE				
יישק	IPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF	กุกก			
<u>EVE</u>	IFT TROM TRUBERAL AND STATE INCOME TAKES ONDER SECTION SUITC)(3) OF		 		
TNMT	RNAL REVENUE CODE. IN ADDITION, THE FOUNDATION HAS BEEN DETERMINED	n RV			
TMTE	WANT VEADURE CORE' IN URBILION' THE LOCKENITON UNS BEEN RELEVATIVED	, <u>, , , , , , , , , , , , , , , , , , </u>			
mue	INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE	,			
TUE	INTERMAN VENERAL SERVICE NOT TO BE W LUTANIE LOOMENITOR MILLIN THE	<u> </u>	•	Schedule D (F	orm 990) 2011

Schedule D (Form 990) 2011 THE SEED FOUNDATION	54-1850819	Page 5
Part XIV Supplemental Information (continued)		
MEANING OF THE INTERNAL REVENUE CODE, INCOME THAT IS NOT RELATED TO EXEMPT		
PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE		
CORPORATE INCOME TAXES.		
THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR		
UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER		
TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED SHOULD BE RECORDED IN THE		····
FINANCIAL STATEMENTS, UNDER THIS GUIDANCE, THE FOUNDATION MAY RECOGNIZE		
THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS		
MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED UPON		
EXAMINATION BY THE TAXING AUTHORITIES, BASED UPON THE TECHNICAL MERITS OF		
THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM		
SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A		
GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE		
SETTLEMENT, THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES		
ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON		
INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS.		
MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE		
FOUNDATION HAS TAKEN NO UNCERTAIN POSITIONS THAT REQUIRE ADJUSTMENTS TO		
THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF		
THIS GUIDANCE, GENERALLY, THE ENTITIES ARE NO LONGER SUBJECT TO U.S.		
FEDERAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2009.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
CONSOLIDATED ACTIVITES FROM RELATED ENTITY INCLUDED IN THE		
FS 28,725,074.		

Schedule D (Form 990) 2011 THE SEED FOUNDATION		54-1850819	Page 5
Schedule D (Form 990) 2011 THE SEED FOUNDATION Part XIV Supplemental Information (continued)		 	
PART XII, LINE 4B - OTHER ADJUSTMENTS:			
REDUCTION IN BAD DEBT RESERVE RECLASSED TO STATEMENT OF			
ABBUCITOR IN BAB BEBT REGERVE RECEIVED TO CITATION OF			
REVENUE	67,312.		
-		No.	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:			
CONSOLIDATED ACTIVITES FROM RELATED ENTITY INCLUDED IN THE			
FS	26,355,705.		
REDUCTION IN BAD DEBT RESERVE RECLASSED TO STATEMENT OF			
REVENUE	-67,312.		
TOTAL TO SCHEDULE D, PART XIII, LINE 2D	26,288,393.		
			
	•		
	<u>-</u>		
	#*************************************		

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

2011

Open To Public Inspection

Name of the organization						Employer ide	ntification number
THE SEED F	OUNDATION					54-1850819	
Part I Fundraising Activities required to complete this part	- Complete if the organization answert	ered "\	'es" to	Form 990, Part IV,	ine 1	7. Form 990-EZ	filers are not
 1 Indicate whether the organization rai a Mail solicitations b Internet and email solicitations c Phone solicitations d In person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitate f Solicitate g Special or oral agreement with any individual Part VII) or entity in connection with prividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees	x Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contrib	Did alser ustody tro! of utions?	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
BENEFACTOR GROUP - 1488	FEASIBILITY STUDY FOR OHIO	Yes	No				
GRANDVIEW AVENUE, COLUMBUS,	CAPITAL CAMPAIGN		X	0.		20,394.	-20,394.
					•		
T-1-1						20.394.	20. 204
Total 3 List all states in which the organization or licensing.			utions	or has been notified	d it is		-20,394. egistration
AL,AK,AZ,AR,CA,CO,CT,DE,FL,GA,H MT,NE,NV,NH,NJ,NM,NY,NC,ND,OH,O DC					-		
		. = 111.		1 10			

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

Schedule G (Form 990 or 990-EZ) 2011

132082 01-23-12

Sch	edule G (Form 990 or 990-EZ) 2011 THE SEED FOUNDATION 54	-1850819		Page 3
11	Does the organization operate gaming activities with nonmembers?	\square	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	_		
	to administer charitable gaming?	,└──	Yes	Ll No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility			%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided >			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne		
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column	s (iii) and (v), and	Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform	ation (see	instruc	ctions).
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
/ T N	NAME OF FUNDRAISER: BENEFACTOR GROUP			
<u>, , , , , , , , , , , , , , , , , , , </u>	NAME OF FUNDARIBLE. BEREFACTOR GROOF			
(I)	ADDRESS OF FUNDRAISER: 1488 GRANDVIEW AVENUE, COLUMBUS, OH 43212			
	· · · · · · · · · · · · · · · · · · ·			

09450515 703287 4577515

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

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

Schedule I (Form 990) (2011) 2 (h) Purpose of grant 54-1850819 or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table criteria used to award the grants or assistance? General Information on Grants and Assistance 1 (a) Name and address of organization Part Part II

Schedule I (Form 990) (2011) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance ં 98, 723, 36 (c) Amount of cash grant SEED PROGRAM AT AN ACCREDITED COLLEGE OR UNIVERSITY FOR THE 2012-2013 ACADEMIC AVAILABLE TO SEED SCHOOL SENIORS ENROLLING IN A FULL-TIME UNDERGRADUATE APPLICANTS LINE 2: THE SEED FOUNDATION SCHOLARSHIPS ARE ONLY THAT SUBMIT COMPLETED APPLICATIONS BY THE SPECIFIED DUE DATE WILL BE SCHOLARSHIP RECIPIENTS ARE SELECTED IN THE SPRING PRIOR TO ENTERING AN APPLICANT MUST BE A SENIOR AT THE SEED SCHOOL OF WASHINGTON, DC. 20 (b) Number of recipients APPLICATIONS ARE DUE NO LATER THAN MARCH 1, 2012, (a) Type of grant or assistance COLLEGE SCHOLARSHIP PART I, SCHEDULE I, COLLEGE. Part IV YEAR.

Page 2

54-1850819

Schedule I (Form 990) (2011)

Part

Schedule	(Form 990) 2011 THE SEED FOUNDATION	54-1850819	Page 2
Part IV	(Form 990) 2011		
<u> </u>			
COMMACAN	ED BY THE SEED FOUNDATION TO ARRANGE FOR AN IN-PERSON INTERVIEW WITH		
CONTACTI	ED BY THE SEED FOUNDATION TO ARRANGE FOR AN IN-FERSON INTERVIEW WITH		
A MEMBER	OF THE SEED SCHOLARSHIP COMMITTEE.		
			
SCHOLARS	SHIP WINNERS ARE SELECTED ON THE BASIS OF THEIR APPLICATIONS		
D 022 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
DOGSNO	RECOMMENDATIONS, INTERVIEWS, AND A LIST OF ADDITIONAL SCHOLARSHIPS		
ESSAIS,	RECOMMENDATIONS, INTERVIEWS, AND A DIST OF ADDITIONAL SCHOOLARSHITS		
FOR WHIC	H STUDENTS ARE ACTIVELY APPLYING OR HAVE ALREADY RECEIVED.		
			· · ·
		•··	
	,		
	AND THE STATE OF T		

		·	
		<u> </u>	-
			<u> </u>
		•	

SCHEDULE J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Questions Regarding Compensation

Attach to Form 990. See separate instructions.

THE SEED FOUNDATION 54-1850819

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1.		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
			:	
þ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	ļ	<u> </u>
		1		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations x Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			i
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			:
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			:
а	The organization?	5a		х
b	Any related organization?	5b		<u>x</u>
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		х
	Any related organization?	6b		х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	ł		
	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			_
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	_9		_

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

Schedule J (Form 990) 2011

09450515 703287 4577515

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E)	(F)
(А) Nате		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)()-(D)	reported as deferred in prior Form 990
	Ξ	179,099,	0	2,880.	11,212.	13,388,	206,579.	0
1 ERIC S. ADLER	(E)	0	0	0	0	0	0	0
	(3)	186,195.	0	3,180.	11,212,	13,388.	213,975.	0
2 RAJIV VINNAKOTA	(ii)	0	0	0	0	0	• 0	0
	(i)	139,727.	0.	2,820.	8,825,	13,388.	164,760.	0
3 DWIGHT CRAWFORD	⊞	0	0.	.0	• 0		0.	0.
	8	142,320.	0	2,820.	8 825.	4,463.	158,428,	0
4 CHEYE CALVO	(ii)	0	0	0	0	0	0	0.
	(0)							•
5	(ii)							
	(i)							
9	(11)							
	(i)							
7	Ξ							
	Ξ							
8	€							
	Ξ							
6	(ii)							
	Ξ							
10	▣							
	Ξ							
11	(ii)							
	Ξ							
12	⊞							
	Ξ							
13	€							
	8							
14	(ii)							
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Schedule J (Form 990) 2011

SCHEDULE O

(Form 990 or 990-EZ)
Department of the Treasury

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.

QMB No. 1545-0047
2011
Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization 54-1850819 THE SEED FOUNDATION FORM 990, PART I LINE 1 DESCRIPTION OF ORGANIZATION MISSION: SUPPORT, AND OPERATION OF NOT-FOR-PROFIT SCHOOLS CONSISTENT WITH SECTION 501(C)(3). FORM 990, PART VI, SECTION A, LINE 2: MITCHELL RALES AND MICHAEL G, RYAN BUSINESS RELATIONSHIP FORM 990, PART VI, SECTION A, LINE 4: THE SEED FOUNDATION BY-LAWS WERE AMENDED ON JUNE 8. 2012. THE CHANGES TO THE SEED FOUNDATION BY-LAWS WERE TO ESTABLISH THE DUTIES OF VICE CHAIRMAN AND TO ESTABLISH THE CEO POSITION AND ITS DUTIES. FORM 990, PART VI SECTION A, LINE 6: THE SEED FOUNDATION HAS TWO MEMBERS, ERIC ADLER AND RAJIV VINNAKOTA FORM 990 PART VI SECTION A. LINE 7A: THE ORGANIZATION'S TWO MEMBERS ERIC ADLER AND RAJIV VINNAKOTA, MAY ELECT NEW DIRECTORS AND MUST APPROVE ALL NEW DIRECTORS FORM 990, PART VI, SECTION B, LINE 11: THE SEED FOUNDATION FORM 990 WILL BE INITIALLY REVIEWED BY ITS CHIEF FINANCIAL OFFICER. IT WILL THEN BE REVIEWED BY THE BOARD OF DIRECTORS' FINANCE COMMITTEE CHAIRMAN. AFTER THE FINANCE CHAIR REVIEWS A COPY OF THE FORM 990 WILL BE SENT TO THE ENTIRE FINANCE COMMITTEE. A FINAL DRAFT OF THE FORM 990 WILL BE DISTRIBUTED TO THE SEED FOUNDATION'S ENTIRE BOARD OF DIRECTORS BEFORE IT IS FILED

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization THE SEED FOUNDATION	Employer identification number 54-1850819
FORM 990, PART VI, SECTION B, LINE 12C: FROM CONFLICT OF INTEREST POLICY	
DOCUMENT. SECTION 6.01 EACH COVERED PERSON SHALL ANNUALLY SIGN A STATEMENT	
WHICH AFFIRMS THAT SUCH PERSON:	
1. HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY;	,
2. HAS READ AND UNDERSTANDS THE POLICY;	
3.HAS AGREED TO COMPLY WITH THE POLICY; AND	
4. UNDERSTANDS THAT THE FOUNDATION AND ITS SUBSIDIARIES ARE CHARITABLE	-
ORGANIZATIONS AND THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT	
MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS	
TAX-EXEMPT PURPOSES.	
FORM 990, PART VI, SECTION B, LINE 15: THE SEED FOUNDATION BOARD OF	
DIRECTORS APPROVE THE COMPENSATION OF ITS OFFICERS, DIRECTORS AND KEY	
EMPLOYEES AS PART OF APPROVING THE ANNUAL BUDGET. MEMBERS OF THE BOARD OF	
DIRECTORS RECEIVE NO COMPENSATION. THE BOARD OF DIRECTORS SET THE	
COMPENSATION FOR OFFICERS AND KEY EMPLOYEES BY CONSIDERING TWO FACTORS: 1)	
AN INFORMAL MARKET ANALYSIS OF COMPARABLE POSITIONS 2) WHAT THE	
ORGANIZATION CAN AFFORD TO PAY BASED ON ITS BUDGET CONSTRAINTS.	
FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION MAKES ITS GOVERNING	
DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE	
TO THE PUBLIC UPON REQUEST.	
FORM 990 PART XI, LINE 5 CHANGES IN NET ASSETS:	Schedule O (Form 990 or 990-EZ) (2011)
01-23-12	Constitute O (not in and of ant-EZ) (2011)

41

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
THE SEED FOUNDATION	54-1850819
NET UNREALIZED GAINS ON INVESTMENTS:	9,677.
TODA AAA DADE WIT TING 1 MERINAD OF AGOVERNATIVA	
FORM 990, PART XII, LINE 1, METHOD OF ACCOUNTING:	- No. of the Control
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND	
THE PROCESS FOR CVERSEEING THE MODIT OF THE PERMICAL STREETHER TO AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL	
STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.	ARTON INC. 1
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	Nation 1 to 10 to
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te to the terms of	

45775151

Department of the Treasury Internal Revenue Service SCHEDULER (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions, ▶ Attach to Form 990.

2011 Open to Public Inspection

OMB No. 1545-0047

Employer identification number

54-1850819

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) THE SEED FOUNDATION Part

Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets <u>e</u> Total income Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part

(g) Section 512(bX13) controlled entity? Yes Direct controlling status (if section Public charity 501(c)(3)) Exempt Code section ਉ Legal domicile (state or foreign country) Primary activity 9 SEED PUBLIC CHARTER SCHOOL OF WASHINGTON Name, address, and EIN of related organization

Ŷ × × FOUNDATION COUNDATION THE SEED THE SEED LINE 2 LINE 2 DISTRICT OF COLUMBIA 501(C)(3) 501(C)(3) MARYLAND BOARDING SCHOOL BOARDING SCHOOL THE SEED SCHOOL OF MARYLAND - 06-1818759 - 52-2099612, 4300 C STREET, SE, 20019 BALTIMORE, MD 21223 200 FONT HILL AVENUE WASHINGTON, DC

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

Schedule R (Form 990) 2011

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Schedule R (Form 990) 2011 THE SEED FOUNDATION

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

Page 2

54-1850819

(b) Primary activity	don for cou	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing e partner?	(f) (k) General or Percentage managing ownership partner? Yes No
+											
 											
	anizations Taxable as a		ation or Trust (Cor	molete if the or		n answered "Yes"	to Form 990 Par	VI In a 34	t hecause if had		are related
cations treated as a corporations treated as a corporations treated as a corporation of related organization	Organizations treated as a corporation or frust during the tax year.) (a) (b) (c) (d) (e) (f) (f) (h) (f) (iii) (h) (iii) (j) (h) (j) (j) (j) (j) (j) (j	e tax y	ear.) (b) Primary activity	ity Lega	(c) Legal domicile	(d) Direct controlling	(e) Type of entity	(f) Share of total	of total Sr	(g) Share of	(h) Percentage
				28	fareign country)		or frust)			assets	
					<u> </u>						
				44					Schedi	le R (For	Schedule R (Form 990) 2011

54-1850819

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note Complete line 1 if any entity is listed in Parts II III or IV of this schedule				>	<u> </u>	1
1 During the tax year, did the organization engage in any of the following transaction:	is with one or more re	is. transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?	<u> </u>	2	1 .
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				19	×	1
b Gift, grant, or capital contribution to related organization(s)				ą	×	ı
c Giff, grant, or capital contribution from related organization(s)				10	х	
d Loans or loan guarantees to or for related organization(s)				1d x		
e Loans or loan guarantees by related organization(s)				1e	×	
						l ·····
f Sale of assets to related organization(s)				#	×	
g Purchase of assets from related organization(s)				19	×	
h Exchange of assets with related organization(s)				1	×	
i Lease of facilities, equipment, or other assets to related organization(s)				Ţ	×	
j Lease of facilities, equipment, or other assets from related organization(s)				÷	×	1
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			+	×	- 1
Ferromatice of services of membership of tunidashing solicitations by related organization(s)	anizauon(s)			× ,	+	1
in Straining of lacintes, equipment, maining lists, of outer assets with related organization(s). n Sharing of paid employees with related organization(s).	(s), IIO			Ē f	× ×	1
						1
o Reimbursement paid to related organization(s) for expenses				10 ×		1
p Reimbursement paid by related organization(s) for expenses				T dt		1
q Outer transfer of each or property to related organization(s)				- +	×	1
1	+ otologogo to one	bosonoo sailordoni onil oid	roletionships and transcoption througholds		4	1
	MIO IIIOSI COMBIECE	is ille, including covered	relationships and transaction timesholds.			1
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			ı
(1) SEED SCHOOL OF DC	Q	7,400,000,000	LSOO			1
(2) SEED SCHOOL OF DC	7	389,531.	COST			
(3) SEED SCHOOL OF DC	Δ.	927.	LSOD			l
		Transportation of the state of				ŀ
(4) SEED SCHOOL OF MARYLAND	Д	24,855,000.	COST			ļ
(6) SEED SCHOOL OF MARYLAND	Д	296,448.COST	COST			1
(6) SEED SCHOOL OF MARYLAND	0	544.559,COST	COST			
132163 01-23-12	45		Schedule R (Form 990) 2011	R (Form 9	90) 2011	-

54-1850819

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Schedule R (Form 990) 2011 THE SEED FOUNDATION

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	o) (q)		(d)	(e)	£	(6)	Œ	()	5	3
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income partners sec. (related, unrelated, 501(6)(3) excluded from tax	Are all Are all 501(c)(3) 0195.7	φ	Share of end-of-year	Dispropor- tionate allocations?	Dispupor- Ocale V-UBI General or Percentage Until amount in box 20 managing ownership	General o managing partner?	Percentage ownership
			under section 512-514)	les No		desets	Yes No	(Form 1065)	Yes	
			7 AV-							
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	111111111111111111111111111111111111111									
				1		:		School		Schodulo D (Form 000) 2011
								פרופתתום	5	וו אשו לחבה וו

Schedule R	(Form 990) 2011	THE SEED FOUNDATION	54-1850819	Page 5
Part VII	Supplemental Ir	THE SEED FOUNDATION formation		
<u> </u>	0	municipa additional information for recommend to supptions on Cohodule D	(and instructions)	
	Complete this part to	provide additional information for responses to questions on Schedule R	(see instructions).	
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Form 8868

(Rev. January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury

	File a se	parate app	plication for each return.			
If you a	are filing for an Automatic 3-Month Extension, compl	ete only P	art I and check this box			► X
■ If you a	are filing for an Additional (Not Automatic) 3-Month E	xtension,	complete only Part II (on page 2 of	this for	m).	,
Do not co	omplete Part II unless you have already been granted	an autom	atic 3-month extension on a previou	sly filed	Form 8868.	
Electroni	c filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of til	me to file	e (6 months for a	corporation
required t	o file Form 990-T), or an additional (not automatic) 3-m	onth exten	sion of time. You can electronically t	file Form	8868 to request	an extension
ot time to	file any of the forms listed in Part I or Part II with the ex	xception o	f Form 8870, Information Return for	Transfer	rs Associated With	n Certain
Personal	Benefit Contracts, which must be sent to the IRS in pa	per format	t (see instructions). For more details	on the e	lectronic filing of t	his form,
Part I	irs.gov/efile and click on e-file for Charitles & Nonprofit Automatic 3-Month Extension of Tim		submit original (no conies ad	odod)		
	tion required to file Form 990-T and requesting an auto	matic 6-m	outh extension - check this hay and	complet	<u> </u>	
Part I only						
All other c	orporations (including 1120-C filers), partnerships, REN	AICs, and	trusts must use Form 7004 to reque	st an ext	ension of time	
to file inco	me tax returns.					
Type or	Name of exempt organization or other filer, see instru	uctions.		Employ	er identification n	umber (EIN) or
print				•		(
File by the	THE SEED FOUNDATION			X	54-1850	819
due date for filing your	Number, street, and room or suite no. If a P.O. box, s			Social	security number (SSN)
return. See	1776 MASSACHUSETTS AVE., N	W, NO	. 600			
Instructions.	City, town or post office, state, and ZIP code. For a fi	oreign add	fress, see instructions.			
	WASHINGTON, DC 20036	_				
Enter the F	Return code for the return that this application is for (file		to opplication for an about			(a)a
	to the second distribute and application is for take	a separa	te application for each return)	•••••		0 1
Applicatio	n	Return	Application			
is For		Code	Is For			Return
Form 990		01	Form 990-T (corporation)			Code 07
Form 990-E	BL_	02	Form 1041-A			08
Form 990-E	Z	01	Form 4720			09
Form 990-F		04	Form 5227			10
	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than above)	06	Form 8870			12
	DWIGHT CRAWFORD					
The boo	ks are in the care of 1776 MASSACHUSE	etts <i>e</i>	VE., NW, NO. 600 -	- WAS	SHINGTON,	DC 200
	ne No. ► (202)785-4123		FAX No. >			
 If the org 	ganization does not have an office or place of business	in the Uni	ited States, check this box	•••••	***	▶ 🗀
box >	for a Group Return, enter the organization's four digit (iroup Exe	mption Number (GEN) If	this is fo	or the whole group	o, check this
	. If it is for part of the group, check this box	and attac	ch a list with the names and ElNs of	<u>all memi</u>	bers the extension	is for.
T TIEGO	est an automatic 3-month (6 months for a corporation EBRUARY 15, 2013 , to file the exempt	required to	o file Form 990-1) extension of time t	until 		
is for	the organization's return for:	organizati	on return for the organization named	d above.	. The extension	
▶□	calendar year or					
►X	tax year beginning _ JUL 1, 2011	and	ending <u>JUN 30</u> , 2012			
, -		,			•	
2 If the	tax year entered in line 1 is for less than 12 months, ch	eck reaso	n: Initial return F	inal retu	rn	
	Change in accounting period		hammal !		•••	
	application is for Form 990-BL, 990-PF, 990-T, 4720, or	r 6069, en	ter the tentative tax, less any	1]	
nonre	fundable credits. See instructions.			3a	s	0.
b If this	application is for Form 990-PF, 990-T, 4720, or 6069, e	nter any re	efundable credits and		1	
	ated tax payments made. Include any prior year overpa			3b	\$	0.
	ce due. Subtract line 3b from line 3a. Include your pay					
	ng EFTPS (Electronic Federal Tax Payment System). Se			3c	\$	0.
aution. If y	rou are going to make an electronic fund withdrawal wi	th this For	m 8868, see Form 8453-EO and For	m 8879.	EO for payment in	structions.
HA For	Privacy Act and Paperwork Reduction Act Notice, s	ee Instruc	ctions.		Form 8868 (Rev. 1-2012)

123841 01-04-12

Form 8868 (Rev. 1-2012)					Page 2
• If you are filing for an Additional (Not Automatic) 3-Month Ex					▶ 🗓
Note. Only complete Part II if you have already been granted an a			led Form	8868.	
 If you are filing for an Automatic 3-Month Extension, complete 			17	•	
Part II Additional (Not Automatic) 3-Month E	xtensio				
		Enter filer's			er, see instructions
Type or Name of exempt organization or other filer, see instru	ctions		Employe	r identific	ation number (EIN) or
print					
File by the THE SEED FOUNDATION			X		1850819
due date for Number, street, and room or suite no. If a P.O. box, s			Social se	curity nu	mber (SSN)
return. See 1776 MASSACHUSETTS AVE., NW					
instructions. City, town or post office, state, and ZIP code. For a fo	reign add	lress, see instructions.			
WASHINGTON, DC 20036					
		_			
Enter the Return code for the return that this application is for (file	a separa	te application for each return)	•••••		01
	<u> </u>	l			
Application	Return	Application			Return
ls For	Code	ls For			Code
Form 990	01	<u> </u>		······································	
Form 990-BL	02	Form 1041-A			08
Form 990-EZ	01	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		_	11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted		natic 3-month extension on a prev	IOUSIV THE	ea Pormi	5808.
DWIGHT CRAWFORI		ATTER NILI NO 600	_ 1477\C	u t Mar	מחל בית מחת
• The books are in the care of ► 1776 MASSACHUSE	TTS A	FAX No. >			LON, DC 200
Telephone No. ► (202)785-4123 • If the organization does not have an office or place of business	مالمطاحث				
 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit (
	and ette	sh a list with the names and FINs of	all mamh	are tha a	vtancian ic for
			an memb	CIS IIIC C	ACCIONOM IS IDE.
4 I request an additional 3-month extension of time until	1777. 1	, 2011 and ending	אדוד.	30.	2012
5 For calendar year, or other tax year beginning 6 If the tax year entered in line 5 is for less than 12 months, cl	rock reas	on: Initial return	Final		
	IECK IEGS	on inicial record		J.U.II	
Change in accounting period State in detail why you need the extension					
7 State in detail why you need the extension INFORMATION REQUIRED TO FILE A	COMI	PLETE AND ACCURATE	RETU	RN W	LLL NOT BE
AVAILABLE UNTIL AFTER THE FIRS					<u></u>
WANTINDER OHILL HETER THE TAKE	<u>,</u>			*	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	r 6069. e	nter the tentative tax, less any			
nonrefundable credits. See instructions.	0000, 0		8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and estimated			
tax payments made. Include any prior year overpayment alk			Ι,	•	
previously with Form 8868.		,,,,	8b	\$	0.
c Balance due. Subtract line 8b from line 8a, Include your pay	vment wit	h this form, if required, by using	_		· ·
EFTPS (Electronic Federal Tax Payment System), See instru			8c	Ś	0.
Signature and Verificati	on mus	t be completed for Part II o	nlv.		
Under penalties of perjury, I declare that I have examined this form, includi it is true, correct, and complete, and that I am authorized to prepare this for	na accomn	anving schedules and statements, and to	the best o	f my know	ledge and belief.
it is true, correct, and complete, and that ham authorized to prepare this for	rm.			0	01/12
Signature ► UU 0 Title ► C			Date		17113
				For	m 8868 (Rev. 1-2012)