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 private foundations)

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

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

OMB No. 1545-0047 Open to Public Inspection

A F	or the	2017 calendar year, or tax year beginning and e	ending		
<b>B</b> c	heck if pplicable	C Name of organization		D Employer identific	cation number
X	Addres change				650500
	Name change	Doing business as		20-5	659783
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  25 TAYLOR STREET	Room/suite		r 560-9990
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,879,087.
	Amend			H(a) Is this a group re	
	Applica tion				? Yes X No
	pendin	1639 WOOLSEY ST, BERKELEY, CA 94703		<b>H(b)</b> Are all subordinates in	
<u></u>	ax-exe	mpt status: X 501(c)(3)	or 527	7	list. (see instructions)
		www.NOTFORSALECAMPAIGN.ORG/		H(c) Group exemptio	
		organization: X Corporation Trust Association Other	L Year		1 State of legal domicile: CA
		Summary	1		<u></u>
		Briefly describe the organization's mission or most significant activities: $\overline{ ext{THE}}$	PRIMAR	RY OBJECTIVE	S AND
Activities & Governance	]	PURPOSES OF THIS CORPORATION INCLUDE, BUT	r ARE	NOT LIMITED	TO: THE
rna	2 (	Check this box   if the organization discontinued its operations or dispose	sed of more	e than 25% of its net as	ssets.
ove	l .			3	5
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4
es &		otal number of individuals employed in calendar year 2017 (Part V, line 2a)			5
Ϋ́Ε		otal number of volunteers (estimate if necessary)			3
Ćţ		otal unrelated business revenue from Part VIII, column (C), line 12			0.
•		Net unrelated business taxable income from Form 990-T, line 34			0.
Revenue				Prior Year	Current Year
	8 (	Contributions and grants (Part VIII, line 1h)		1,216,444.	1,874,952.
	9 F	Program service revenue (Part VIII, line 2g)		0.	0.
	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
ш	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		54,845.	4,135.
	12	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		1,271,289.	1,879,087.
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		23,169.	516,779.
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .		582,899.	443,548.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.
ă		otal fundraising expenses (Part IX, column (D), line 25)  71, 26		2.4.2.2.2.2	405 400
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		348,933.	405,120.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		955,001.	1,365,447.
. (0		Revenue less expenses. Subtract line 18 from line 12		316,288.	
Net Assets or Fund Balances			Ве	eginning of Current Year	End of Year
sset	20	otal assets (Part X, line 16)		898,817.	2,973,308.
etA	21	otal liabilities (Part X, line 26)		72,394.	127,766.
		Net assets or fund balances. Subtract line 21 from line 20		826,423.	2,845,542.
_	rt II	Signature Block ties of perjury, I declare that I have examined this return, including accompanying schedules			ulmandadaa aad baliaf ikia
		ites of perjury, i declare that i have examined this return, including accompanying scriedules, , and complete. Declaration of preparer (other than officer) is based on all information of wh			y Kilowieuge allu bellel, it is
uue,	COLLECT	, and complete. Decial ation of preparer (other than officer) is based on an information of win	iicii preparei	I lias ally kilowieuge.	
Cia.	_	Signature of officer		I Date	
Sign		MARK WEXLER, EXECUTIVE DIRECTOR			
Her	e	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		JOHN J. BRITTON		lif	P00290353
		Firm's name BARTLETT, PRINGLE & WOLF, LLP		self-employ	95-2089835
		Firm's address 1123 CHAPALA ST., P.O. BOX 90860	)	1.1111.0.2114	
		SANTA BARBARA, CA 93190-0860		Phone no. (8	05)963-7811
Mav	the IR	S discuss this return with the preparer shown above? (see instructions)		1. 2.0.0.0.10.1	X Yes No

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE PRIMARY OBJECTIVES AND PURPOSES OF THIS CORPORATION INCLUDE, BUT
	ARE NOT LIMITED TO: THE EDUCATION AND MOBILIZATION OF INDIVIDUALS AND
	INSTITUTIONS TO ABOLISH SLAVERY AND HUMAN RIGHTS VIOLATIONS AROUND THE
	GLOBE. ADDITIONALLY, THE CORPORATION MAY ENGAGE IN ANY ACTIVITIES THAT
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 X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$5,694 • including grants of \$) (Revenue \$)
	THE NOT FOR SALE CAMPAIGNS INCLUDE ABOLITIONIST COMMUNITIES OUTREACH
	AND NURTURING, INTERN PROGRAM, SPEAKING ENGAGEMENTS AND AWARENESS
	EFFORTS AT EVENTS AND CONFERENCES, FREE2PLAY EVENTS, AND TRAFFICKING
	NETWORK & RELATIONS. EACH CAMPAIGN IS DESIGNED TO BRING RESOURCES,
	DISCUSSION, NETWORKING AND, MOST IMPORTANTLY, HELP IMPLEMENT A SHIFT IN
	THE CURRENT CULTURAL BARRIERS THAT EXIST TO END SLAVERY.
	(Code: ) (Expenses \$ 1,025,758 • including grants of \$ 516,779 • ) (Revenue \$
4b	(Code: ) (Expenses \$ 1,025,758. including grants of \$ 516,779.) (Revenue \$ PROGRAMS FOR SURVIVOR & AT-RISK PEOPLE -
	NOT FOR SALE WORKS DIRECTLY WITH SURVIVORS AND HIGHLY AT-RISK PEOPLE BY
	PROVIDING AN ARRAY OF SERVICES SUCH AS, BUT NOT LIMITED TO, HOUSING,
	EDUCATION, MENTAL & HEALTH CARE, VOCATIONAL SKILLS, JOB TRAINING, CASE
	MANAGEMENT, AND MORE. IN 2017, NOT FOR SALE SUPPORTED AND RAN DIRECT
	SERVICE PROGRAMS IN THAILAND, VIETNAM, PERU, NETHERLANDS, ROMANIA,
	UGANDA, AND THE SAN FRANCISCO BAY AREA.
	OGANDA, AND THE DAN TRANCIDED DAT AREA:
40	(Code: ) (Expenses \$ 99,860 • including grants of \$ ) (Revenue \$
70	SOCIAL ENTERPRISE -
	NOT FOR SALE UTILIZES DATA COLLECTED AT ITS PROGRAMS FOR SURVIVORS &
	AT-RISK PEOPLE TO IDENTIFY AT-RISK COMMUNITIES WHERE TRAFFICKING
	OCCURS. NOT FOR SALE BELIEVES THAT TRAFFICKING CAN BE STOPPED UPSTREAM
	IN ECONOMICALLY MARGINALIZED COMMUNITIES BY INITIATING CROSS-SECTOR
	COLLABORATIONS THAT INTENTIONALLY EMPOWER FAMILIES THROUGH EDUCATION
	AND DIGNIFIED EMPLOYMENT VIA THE IMPLEMENTATION OF SOCIAL ENTERPRISE.
	NOT FOR SALE IS AT THE FOREFRONT OF CREATING INNOVATIVE, REPLICABLE,
	AND SUSTAINABLE SOLUTIONS TO FIGHT MODERN-DAY SLAVERY BY HELPING CREATE
	OPPORTUNITIES FOR SOCIAL ENTERPRISE TO TAKE ROOT IN AT-RISK
	COMMUNITIES.
	Other program services (Describe in Schedule O.)
<del>-t</del> u	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 1,131,312.
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# Form 990 (2017) NOT FOR SALE FUND 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	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, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7.7
	or for foreign individuals? 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,			7.7
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			37
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X

Form **990** (2017)

## Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			l
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
		28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			7.7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l 🕶
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			l 🕶
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	١,,,		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<sub>v</sub>
	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			x
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	_	v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

# | Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V									
					Yes	No				
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7							
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ıble gaming							
	(gambling) winnings to prize winners?			1c						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	5							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	Ο		3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			Х				
financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
b	If "Yes," enter the name of the foreign country: ►									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).							
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit							
	any contributions that were not tax deductible as charitable contributions?			6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions c	or gifts							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).					37				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a	$\vdash$	X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	$\vdash \vdash \vdash$					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	luired	_		х				
	to file Form 8282?		I	7с		Λ				
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-10	7.		Х				
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e	$\vdash \vdash \vdash$	X				
†	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file.			7f	$\vdash \vdash \vdash$	-22				
	If the organization received a contribution of qualified intellectual property, did the organization file Fe If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, airplan			7g 7h	$\vdash$					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			711						
Ü		-	C	8						
9	Sponsoring organizations maintaining donor advised funds.		•••••							
	Did the sponsoring organization make any taxable distributions under section 4966?			9a						
	Did the appropriate agreeing the distribution to a decrea decrea during a valent during a			9b						
10	Section 501(c)(7) organizations. Enter:									
	Initiation fees and capital contributions included on Part VIII, line 12	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:									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?			13a						
	<b>Note.</b> 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		I							
	organization is licensed to issue qualified health plans	13b								
	Enter the amount of reserves on hand	13c		4.5		v				
				14a	$\vdash\vdash\vdash$	X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	eΟ		14b		(0047				
				LUIIL	1 <b>990</b>	(201/				

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.

_	Creck if Scriedule O contains a response or note to any line in this Part VI			77
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 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-		7b		х
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5		
а		8a	Х	
_	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	
b		OD	- 21	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		Х
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule Otion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		21
360	tion b. Folicies (mis Section & requests information about policies not required by the internal nevenue code.)		V	NI.
10-	Did the every instinct have level about we have been as affiliated.	10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		- 22
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	406		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40	Х	
12a	1 , , , , ,	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С			v	
	in Schedule O how this was done	12c	Х	37
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	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		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 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 ►CA			
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) and 990-T (	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	THE ORGANIZATION - 650-560-9990			
	25 TAYLOR STREET, SAN FRANCISCO, CA 94102			

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

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

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

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

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

<b>(A)</b> Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
1) DAVID BATSTONE PRESIDENT	40.00	X		х				161,289.	0.	0
2) STEPHEN GOODE	1.00							,		
ECRETARY		Х		х				0.	0.	0
3) GREG GALLE	1.00									
SOARD MEMBER		Х						0.	0.	0
4) LYNDON LEA	1.00	ļ							•	
REASURER & COMP COMMITTEE	1 00	Х		Х				0.	0.	0
5) KAREN SILVERMAN	1.00	X						0.	0.	0
OARD MEMBER 6) MARK WEXLER	40.00	₽						0.	0.	
XECUTIVE DIRECTOR	40.00	1		х				138,413.	0.	0
		1								
	1	1		1	1	l	1			

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	990 (2017) NOT FOR S	SALE FUI	ND							20-56	59'	783	Р	age 8
	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	(do box offi	Position (do not check more than o box, unless person is both officer and a director/trust				one h an	(D) Reportable	(E)  Reportable compensatior from related	١	Es am		
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS			om th anizat d relat	e ion ed
			_											
			_											
	Sub-total  Total from continuation sheets to Part VI							<u> </u>	299,702.		0.			0.
	Total (add lines 1b and 1c)							no r	299,702. eceived more than \$100	0,000 of reportable	<b>0.</b>			0.
	compensation from the organization													2
3	Did the organization list any <b>former</b> officer,	director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on	ſ		Yes	No
	line 1a? If "Yes," complete Schedule J for se											3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	•							•	•		4	X	
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," compared to the organization?					-			-			5		Х
Sec	tion B. Independent Contractors			0. 0.		00.0					<u> 1</u>			
1	Complete this table for your five highest con										pensa	ation f	rom	
	the organization. Report compensation for t (A)	ne calendar y	ear	enai	ng v	VILII	Or W	Turnin	(B)	year.		(C	:)	
	Name and business	address	N	INC	Ξ				Description of s	services	Co	omper		n
2	Total number of independent contractors (in	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received n	nore than				

Form **990** (2017)

\$100,000 of compensation from the organization

		(== )	OR SALE	FUND			20-5659	783 Page <b>9</b>
Ра	rt VII							
		Check if Schedule O cont	ains a response	or note to any lir				
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service   Contributions, Gifts, Grants Revenue   and Other Similar Amounts	b c d e f	Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	1b	69,281. 805,671. Business Code	1,874,952.			
Pg	e							
P.	f	All other program service reve	enue					
	<u>g</u> 3	Investment income (including	dividends, intere	est, and				
		other similar amounts)						
	4	Income from investment of ta		•				
	5	Royalties		<b></b>				
			(i) Real	(ii) Personal				
		Gross rents						
	b							
	C	Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)						
		Net gain or (loss)		<b></b>				
Other Revenue		Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less: direct expenses	of 1c). See a					
Ó		Net income or (loss) from fund		<b>&gt;</b>				
		Gross income from gaming ac	ctivities. See					
	h	Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam Gross sales of inventory, less		······				
	ıo a	and allowances		4,135.				
	b	Less: cost of goods sold						
		Net income or (loss) from sale		<b>&gt;</b>	4,135.			4,135.
		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b							
							1	i

732009 11-28-17

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d All other revenue ..... e Total. Add lines 11a-11d .....

1,879,087.

	on 501(c)(3) and 501(c)(4) organizations must comp		ner organizations must co	mplete column (A)	
20011	Check if Schedule O contains a respon				
	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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	516,779.	516,779.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	299,702.	224,776.	74,926.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	112,887.	63,217.	28,222.	21,448.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	30,959.	11,455.	15,789.	3,715.
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting	20,088.	13,459.	3,817.	2,812.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	11,621.	813.	8,251.	2,557.
13	Office expenses	18,556.	3,897.	10,948.	3,711.
14	Information technology				
15	Royalties				
16	Occupancy	49,176.	31,964.	10,327.	6,885.
17	Travel	153,316.	126,097.	2,592.	24,627.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,101.	4,758.	923.	1,420.
20	Interest	53.		53.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,360.	1,558.	472.	330.
23	Insurance	12,788.	8,568.	2,302.	1,918.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER PROFESSIONAL SERV	95,329.	93,422.	1,907.	
b	PROGRAM EXPENSES	34,732.	30,549.	2,338.	1,845.
c		,	,	,	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,365,447.	1,131,312.	162,867.	71,268.
26	<b>Joint costs.</b> 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)				
	,				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			314,816.	1	636,403.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			541,719.	3	2,321,291.
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
इ		employees' beneficiary organizations (see instr)	ete Part II of Sch L		6		
Assets	7	Notes and loans receivable, net			7		
₹	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			0.	9	6,500.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	42,679.			
	b	Less: accumulated depreciation		40,565.	2,500.	10c	2,114.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line	32,782.	12	0.		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			7,000.	15	7,000.
	16	Total assets. Add lines 1 through 15 (must equ	4)	898,817.	16	2,973,308.	
	17	Accounts payable and accrued expenses		72,394.	17	127,766.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	rofficer	s, directors, trustees,			
≅		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	3 17-24)	. Complete Part X of			
		Schedule D			72 204	25	107 766
	26	Total liabilities. Add lines 17 through 25			72,394.	26	127,766.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
ces		complete lines 27 through 29, and lines 33 ar			674 207		1 602 076
<u>a</u>	27	Unrestricted net assets			674,297. 152,126.	27	1,692,076.
Fund Balances	28	Temporarily restricted net assets		·····	152,120.	28	1,153,466.
pu	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958	3), check here			
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			826,423.	32	2 2/5 5/2
_	33	Total net assets or fund balances				33	2,845,542.
	34	Total liabilities and net assets/fund balances			898,817.	34	2,973,308.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		.,87		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	.,36		
3	Revenue less expenses. Subtract line 2 from line 1	3			-	40.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		82	6,4	23.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8	1	.,50	5,4	79.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	2	2,84	5,5	42.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	ί,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	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 required	ired au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b		

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2017** 

Open to Public Inspection

Name of the organization Employer identification number NOT FOR SALE FUND 20-5659783 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 12, check only one box.) 1 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 (Form 990 or 990-EZ).) 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, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	etion B. Total Support	( ) 22/2		1 (100/-	1 ( 0 00 ( 0		
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						
	Gross receipts from related activities,	oto (soo instructi	one)			12	
	First five years. If the Form 990 is for			rd fourth or fifth t			
.0	organization, check this box and stop	ŭ					
Sed	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2017 (I			column (f))		14	%
	Public support percentage from 2016						%
	33 1/3% support test - 2017. If the c						
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2016. If the c						
	and stop here. The organization qual	ifies as a publicly s	supported organiz	zation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check t	his box and <b>stop</b> l	<b>here.</b> Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	ed organization		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th	ne "facts-and-circu	ımstances" test, c	heck this box and	l <b>stop here.</b> Explair	n in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	licly supported org	anization	<b>&gt;</b>
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	6a, 16b, 17a, or <u>17</u>	b, check this box	and see instructior	ns ▶
					Scho	edule A (Form 990	or 990-EZ) 2017

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,325,422.	2,363,016.	1,442,292.	1,298,362.	1,874,952.	11,304,044.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	47,486.	605.			4,135.	52,226.
•	organization's tax-exempt purpose	47,400.	005.			4,133.	32,220.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4							
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						
J	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	4,372,908.	2,363,621.	1,442,292.	1,298,362.	1,879,087.	11,356,270.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						11,356,270.
	ction B. Total Support						, ,
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	4,372,908.	2,363,621.	1,442,292.	1,298,362.	1,879,087.	11,356,270.
10a	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	349.	92.				441.
ŀ	Unrelated business taxable income						
_	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	349.	92.				441.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	4,373,257.	2,363,713.	1,442,292.	1,298,362.	1,879,087.	11,356,711.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	zation,
_							<u></u>
	ction C. Computation of Publ		<u>_</u>				100 00
	Public support percentage for 2017 (I			olumn (f))			100.00 %
	Public support percentage from 2016					16	99.99 %
	ction D. Computation of Inves						
17	Investment income percentage for 20	17 (line 10c, colum	nn (f) divided by lin	e 13, column (f))		17	.00 %
18	. •					18	.01 %
198	a 33 1/3% support tests - 2017. If the	organization did n	ot check the box o	on line 14, and line	15 is more than 3	3 1/3%, and line 1	
k	more than 33 1/3%, check this box a 33 1/3% support tests - 2016. If the						and X
	line 18 is not more than 33 1/3%, che	ck this box and sto	<b>op here.</b> The organ	nization qualifies as	s a publicly suppo	rted organization	▶∐
20	Private foundation. If the organization	n did not check a l	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	▶∟

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
_		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
0.0		
9с		
10a		
40.		
10b		

Pa	t IV Supporting Organizations (continued)			
	(oonsingod)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	•		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		i
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	١.		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	S).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	21-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		i .

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

Schedule A (Form 990 or 990-EZ) 2017

ı uı	1 v   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Sect	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NOT FOR SALE FUND

**Employer identification number** 20-5659783

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accou	Ints. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin			
	, ,	(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		ed funds	
	are the organization's property, subject to the organization's	_		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			
			-	Yes No
Pai				
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	rically impor	tant land area
	Protection of natural habitat	Preservation of a certif	ied historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	of a conserva	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re			n during the tax
	year ▶			
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements i	t holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	ervation eas	ements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easemer	nts during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above	•		
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expense	statement, a	and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes t	he organizat	tion's accounting for
_	conservation easements.		<del></del>	
Pai			her Simil	ar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherar	ice of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pub	lic service, p	provide the following amounts
	relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			*
2	If the organization received or held works of art, historical tre	,	gain, provid	е
	the following amounts required to be reported under SFAS 1			
а	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			\$

732051 10-09-17

Schedule D (Form 990) 2017

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

Pai	t III Organizations Maintaining C	collections of Ar	rt, Hist	orical Tr	easures, d	or Othe	r Similar	Asse	<b>ts</b> (contii	nued)	
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items										
	(check all that apply):										
а	a Public exhibition d Loan or exchange programs										
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets										
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's c	ollection?			$\square$	Yes		No
Pai	t IV Escrow and Custodial Arran								line 9, oı	r	
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	ns or other as	sets not i	ncluded				
	on Form 990, Part X?							$\square$	Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
С	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.										1
Pai											
	'	(a) Current year		rior year	(c) Two year			rs back	(e) Four	r vears	back
<b>1</b> a	Beginning of year balance	(a) carrerit year	(2)	nor your	(6)	1	<b>a</b> j		(0)	y ou. o	54511
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
-	· ·										
	and programs										
	Administrative expenses										
_	End of year balance		- /line 1	!							
2	Provide the estimated percentage of the cur			g, column (	a)) neid as:						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
С	Temporarily restricted endowment	%									
_	The percentages on lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	ession of the organiza	ation tha	it are held a	and administe	ered for th	e organizat	ion	1	1	
	by:								- "	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
b	If "Yes" on line 3a(ii), are the related organization				·				3b		
4	Describe in Part XIII the intended uses of the		wment f	unds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answere			•							
	Description of property	(a) Cost or of			t or other		cumulated		(d) Boo	k valu	е
		basis (investn	nent)	basis	(other)	dep	reciation				
	Land										
	Buildings										
С	Leasehold improvements										
d	Equipment				31,182.		29,783			<u>1,3</u>	
<u>e</u>	Other				1,497.		10,782	2.			15.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line	10c.)			<b>▶</b>		2,1	14.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 NOT FOR SAL	E FUND		20-5659783 Page <b>3</b>
Part VII Investments - Other Securities.			. u.gu -
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	ne 11b. See Form 990. Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost of	or end-of-year market value
(1) Financial derivatives	. ,		•
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)  Tetal (Col. (h) must equal Form 000, Part V, col. (P) line 12.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			
	5 000 B 1 N / I'	11 0 5 000 5 1 1 1 1 1 0	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	ar and of year market value
	(b) BOOK Value	(c) Welfilod of Valuation. Cost of	of end-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		ne 11d. See Form 990, Part X, line 15.	1 (1) 5
(a)	Description		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	ə 15.)		▶
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lin		ne 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule D (Form 990) 2017

(7) (8)

2e

3

4c

1,365,447

1,365,447

Sche	edule D (Form 990) 2017 NOT FOR SALE FUND		20-	5659783 Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Rever	nue per Returr	) <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	1,879,087
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
	Donated services and use of facilities			
	Recoveries of prior year grants			
d				
е			2e	0
3	Subtract line <b>2e</b> from line <b>1</b>			1,879,087
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Add lines <b>4a</b> and <b>4b</b>	·	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	1,879,087
Pa	rt XII Reconciliation of Expenses per Audited Financial St	tatements With Expe	nses per Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total expenses and losses per audited financial statements		1	1,365,447
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
_	011	0-		

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

Other (Describe in Part XIII.) c Add lines 4a and 4b

Other (Describe in Part XIII.)

Add lines 2a through 2d

Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

Subtract line 2e from line 1

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

4a

### PART X, LINE 2:

THE COMPANY HAS ADOPTED THE PROVISIONS OF FINANCIAL ACCOUNTING STANDARDS BOARD ASC SUBTOPIC 740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. THIS PROVISION CLARIFIED THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE COMPANYS FINANCIAL STATEMENTS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. MANAGEMENT OF THE COMPANY ANALYZED TAX POSITIONS IN ALL JURISDICTIONS WHERE THE COMPANY IS REQUIRED TO FILE AN INCOME TAX RETURN AND CONCLUDED THAT THE COMPANY HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS WITH THIS GUIDANCE.

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

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

► Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

Employer identification number

COM	FOR SALE FU	ND				20-565978	33			
Par	rt I General Infor	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organ	ization answered "	Yes" on			
	Form 990, Part IV, line 14b.  1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,									
1	For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gra	ants and other	assistance,				
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or assi	istance?	Yes X No			
_										
2		ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and o	ther assistance out	side the			
_	United States.									
_3_				an be duplicated if additional space is r			(6) T-+-1			
	(a) Region	(b) Number of offices	(c) Number of employees, agents, and	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		vity listed in (d) gram service,	(f) Total expenditures			
		in the region	agents, and independent	gram services, investments, grants to		e specific type	for and			
			contractors in the region	recipients located in the region)		(s) in the region	investments in the region			
			in the region				<del>                                     </del>			
							+			
							<del>                                     </del>			
							<del> </del>			
3 a	Sub-total	0	0				0.			
	Total from continuation									
	sheets to Part I	0	0				0.			
С	Totals (add lines 3a									
	and 3b)	0	0				0.			
LHA	For Paperwork Reduct	ion Act Notice,	see the Instruc	tions for Form 990.		Schedule F	(Form 990) 2017			

732071 10-06-17

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			NOT FOR SALE'S					
			PROGRAMMING IN					
			ROMANIA CONSISTS OF					
		ROMANIA	SUPPORTING SURVIVORS	124,476.	WIRE	0.		FMV
			IN THE NETHERLANDS,					
			NOT FOR SALE PROVIDES					
			JOB TRAINING AND					
		NETHERLANDS	PLACEMENT FOR	163,303.	WIRE	0.		FMV
			IN THAILAND, NOT FOR					
			SALE SUPPORTS					
			CHILDREN WITH					
		THAILAND	LONG-TERM HOUSING,	80,000.	WIRE	0.		FMV
			IN PERU, NOT FOR SALE					
			PROVIDES FUNDS TO					
			IMPLEMENT SERVICE					
		PERU	PROGRAMS FOR	9,000.	WIRE	0.		FMV
			IN UGANDA, THE					
			PURPOSE OF NOT FOR					
			SALE'S GRANT IS TO					
		UGANDA	SUPPORT AND FUND THE	66,667.	WIRE	0.		FMV
			IN VIETNAM, NOT FOR					
			SALE PROVIDES FUNDS					
			FOR THE PURPOSE OF					
		VIETNAM	SUPPORTING AND	73,333.	WIRE	0.		FMV

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)		

	ule F (Form 990) 2017 NOT FOR SALE FUND	20-5659783	Pa
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," th	e	
	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		

	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign		
	Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign		
	Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund		
	(see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2017

### Part V | Supplemental Information

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

### PART II, COLUMN (D):

REGION: ROMANIA

(D) PURPOSE OF GRANT: NOT FOR SALE'S PROGRAMMING IN ROMANIA CONSISTS OF
SUPPORTING SURVIVORS OF TRAFFICKING WITH HOUSING, JOB TRAINING,
EDUCATION, AGRICULTURAL SKILLS, LEGAL AID, AND FAMILY REPATRIATION. NOT
FOR SALE COLLABORATES CLOSELY WITH INTERPOL AND OTHER LAW ENFORCEMENT
AGENCIES ON LEGAL MATTERS FACING VICTIMS AND SURVIVORS. NOT FOR SALE ALSO
WORKS IN SCHOOLS ON PREVENTION PROGRAMMING, ATTEMPTING TO ENSURE THAT
CHILDREN UNDERSTAND THE DANGER SIGNS, AND STOP TRAFFICKING BEFORE IT
HAPPENS.

### REGION: NETHERLANDS

(D) PURPOSE OF GRANT: IN THE NETHERLANDS, NOT FOR SALE PROVIDES JOB

TRAINING AND PLACEMENT FOR SURVIVORS OF SEX TRAFFICKING. IN ADDITION TO

JOB SKILLS, THE NETHERLANDS TEAM HELPS REPATRIATE SURVIVORS TO HOME

CITIES OR COUNTRIES WHEN APPROPRIATE TO DO SO. THE NOT FOR SALE TEAM ALSO

WORKS IN AMSTERDAM'S RED LIGHT DISTRICT MONITORING THE SAFETY AND

STABILITY OF WOMEN STILL HELD WITHIN THE COMMERCIAL SEX TRADE DUE TO

VARIOUS FORMS OF DEBT BONDAGE.

### REGION: THAILAND

(D) PURPOSE OF GRANT: IN THAILAND, NOT FOR SALE SUPPORTS CHILDREN WITH

LONG-TERM HOUSING, EDUCATION, VOCATIONAL & AGRICULTURAL SKILLS, LEGAL

AID, AND FAMILY REPATRIATION. THE PROGRAM ALSO RUNS A DROP-IN CENTER IN

THE THAI-MYANMAR BORDER TOWN OF MAE SAE ALLOWING FOR AT-RISK FAMILIES AND

CHILDREN ACCESS TO SERVICES.

### Part V | Supplemental Information

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

REGION: PERU

(D) PURPOSE OF GRANT: IN PERU, NOT FOR SALE PROVIDES FUNDS TO IMPLEMENT

SERVICE PROGRAMS FOR EXPLOITED AND AT-RISK PEOPLE IN THE INDIGENOUS AND

NATIVE COMMUNITY OF SANTA TERESITA. THIS GRANT HELPS ENSURE THE

DEVELOPMENT OF PROJECTS IN THE PERUVIAN AMAZON AS WELL AS GOVERNMENTAL

FUNDING INITIATIVES.

REGION: UGANDA

(D) PURPOSE OF GRANT: IN UGANDA, THE PURPOSE OF NOT FOR SALE'S GRANT IS

TO SUPPORT AND FUND THE OPERATION OF THE CIYOTA'S PROGRAMMING FOR

REFUGEES, PEOPLE AFFECTED BY THE EXTRACTIVE INDUSTRIES IN THE DRC, AND

PEOPLE AT-RISK TO AND INJURED BY HUMAN TRAFFICKING AND FORCED LABOR. THE

FUNDS PROVIDED BY NOT FOR SALE WILL ALSO BE USED TO PROVIDE FOOD,

TRANSPORTATION, NON-FOOD ITEMS, HEALTH CARE, SHELTER, LEGAL SERVICES, AND

EDUCATION FOR REFUGEES, TRAFFICKING SURVIVORS AND AT-RISK INDIVIDUALS.

REGION: VIETNAM

(D) PURPOSE OF GRANT: IN VIETNAM, NOT FOR SALE PROVIDES FUNDS FOR THE

PURPOSE OF SUPPORTING AND FUNDING THE OPERATIONS OF THE BLUE DRAGON SAFE

HOUSE. THE SAFE HOUSE PROVIDES FOOD, TRANSPORTATION, NON-FOOD ITEMS,

HEALTH CARE, SHELTER, REHABILITATION, AND EDUCATION FOR TRAFFICKING

SURVIVOR AND AT-RISK INDIVIDUALS.

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

Open to Public Inspection

20-5659783

Department of the Treasury Internal Revenue Service

Name of the organization

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

NOT FOR SALE FUND

Employer identification number

OMB No. 1545-0047

Pa	rrt I   Questions Regarding Compensation			
	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	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 (such as, maid, chauffeur, chef)			
b	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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
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, but 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 on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a	<u> </u>	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			١
	The organization?	5a	<u> </u>	X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			1,,
а	The organization?	6a	<u> </u>	X
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			v
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Ь	X

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

Schedule J (Form 990) 2017

8

Regulations section 53.4958-6(c)?

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred		(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) DAVID BATSTONE	(i)	153,789.	7,500.	0.	0.	0.	161,289.	0.
	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
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	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

## SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2017
Open to Public Inspection

Name of the organization

NOT FOR SALE FUND

Employer identification number 20-5659783

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EDUCATION AND MOBILIZATION OF INDIVIDUALS AND INSTITUTIONS TO ABOLISH

SLAVERY AND HUMAN RIGHTS VIOLATIONS AROUND THE GLOBE. ADDITIONALLY, THE

CORPORATION MAY ENGAGE IN ANY ACTIVITIES THAT ARE REASONABLY RELATED TO

OR IN FURTHERANCE OF ITS STATED CHARITABLE PURPOSES, OR IN ANY OTHER

CHARITABLE ACTIVITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ARE REASONABLY RELATED TO OR IN FURTHERANCE OF ITS STATED CHARITABLE

PURPOSES, OR IN ANY OTHER CHARITABLE ACTIVITIES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE OFFICERS AND THEN APPROVED TO BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS ADOPTED A CONFLICT OF INTEREST POLICY THAT WAS IMPLEMENTED DURING 2011.

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

COMPENSATION TO OFFICERS AND KEY EMPLOYEES IS REVIEWED AND DETERMINED BY THE BOARD.

FORM 990, PART VI, SECTION C, LINE 19:

NOT FOR SALE'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization NOT FOR SALE FUND	Employer identification number 20-5659783
FORM 990, PART XII, LINE 2C	
NOT FOR SALE FUND HAS NOT CHANGED EITHER THE OVERSIGHT PR	OCESS OF THE
FINANCIAL STATEMENT AUDIT OR SELECTION OF THE INDEPENDENT	ACCOUNTANT
DURING THE TAX YEAR.	