# \*\* PUBLIC DISCLOSURE COPY \*\*

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

A For the 2017 calendar year, or tax year beginning

▶ 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. OCT 1, 2017 and ending SEP 30, 2018 Inspection

OMB No. 1545-0047

В	Check if applicable	C Name of organization		D Employer identific	cation number		
	Addres change	MERIDIAN INTERNATIONAL CENTER					
	Name change	Doing business as		53-02	159663		
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 1630 CRESCENT PLACE NW	E Telephone number	939-5532			
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	39,412,541.		
	Amend			H(a) Is this a group re			
	Applica	,	for subordinates				
	pending	SAME AS C ABOVE		H(b) Are all subordinates in			
$\overline{}$	Tax-exe	mpt status: $\boxed{X}$ 501(c)(3) 501(c) ( ) $\blacktriangleleft$ (insert no.) 4947(a)(1) of	or 527	1 ` ′	list. (see instructions)		
		WWW.MERIDIAN.ORG	021	H(c) Group exemption	·		
		organization: X Corporation Trust Association Other	I Year		1 State of legal domicile: DC		
		Summary	<b>L</b> 10a1	or formation.	· Otato or logar dominono.		
	_	Briefly describe the organization's mission or most significant activities: SEE SCI	HEDULE O				
٥	3						
Governance	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	ets.		
ğ	3 1	9		3	20		
ç	3 4 1	Number of independent voting members of the governing body (Part VI, line 1b)			20		
e u	5 5	otal number of individuals employed in calendar year 2017 (Part V, line 2a)			141		
<u>ة</u> .	6	otal number of volunteers (estimate if necessary)			20		
Activities &	7a	otal unrelated business revenue from Part VIII, column (C), line 12		·····	0.		
۵	( b (	Net unrelated business taxable income from Form 990-T, line 34		·····	60,750.		
				Prior Year	Current Year		
_	8 (	Contributions and grants (Part VIII, line 1h)		33,725,029.	35,624,129.		
9	9 1	Program service revenue (Part VIII, line 2g)	11,688.	0.			
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		323,625.	615,452.		
ď	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		410,452.	393,710.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		34,470,794.	36,633,291.		
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,578,678.	1,965,550.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
	1 4- 6	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		9,214,570.	10,028,889.		
Fxnenses	162	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
ă	10a	Total fundraising expenses (Part IX, column (D), line 25)					
Ĭ	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		22,529,407.	24,367,886.		
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		34,322,655.	36,362,325.		
		Revenue less expenses. Subtract line 18 from line 12		148,139.	270,966.		
	اء.	levenue 1666 expendees. Subtract line to from line 12	Re	ginning of Current Year	End of Year		
Net Assets or	ਹੈ ਬ <b>20</b> ੋ	otal assets (Part X, line 16)	DC	18,290,852.	19,201,736.		
Assi	21 T	otal labilities (Part X, line 26)		10,950,842.	11,377,834.		
Vet.	22 1	Net assets or fund balances. Subtract line 21 from line 20		7,340,010.	7,823,902.		
P	art II	Signature Block		, , ,			
Und	der penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is		
		, and complete. Declaration of preparer (other than officer) is based on all information of wh			,		
Sig	ın İ	Signature of officer		Date			
He		THERESA FURMAN, VP, FINANCE & ACCOUNTING					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Pai	1	VILLIAM E TURCO, CPA	Much	07/10/2019 if self-employe	<sub>ed</sub> ₽00369217		
	parer	Firm's name RSM US LLP	<u> </u>	Firm's EIN ▶	42-0714325		
	·	Firm's address 9801 WASHINGTONIAN BOULEVARD, SUITE 500					
	-	GAITHERSBURG, MD 20878		Phone no.301	-296-3600		
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No		
					5 000 (22.17)		

53-0259663

Pa	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:
	SEE SCHEDULE O
_	
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	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 \$16,719,594. including grants of \$) (Revenue \$)
	INTERNATIONAL VISITOR LEADERSHIP PROGRAM (IVLP):
	TOD AVMOST CO MINING MEDITALN WAS DEED
	FOR ALMOST 60 YEARS, MERIDIAN HAS BEEN A PRINCIPAL PARTNER IN
	IMPLEMENTING THE INTERNATIONAL VISITOR LEADERSHIP PROGRAM (IVLP), THE
	U.S. DEPARTMENT OF STATE'S PREMIER PROFESSIONAL EXCHANGE PROGRAM.
	WORKING WITH THE BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS, MERIDIAN
	ANNUALLY DEVELOPS AND ADMINISTERS ROUGHLY ONE-THIRD OF THE IVLP
	PROJECTS THAT ARE DESIGNED TO INTRODUCE APPROXIMATELY 1,600 FOREIGN
	EMERGING LEADERS TO THE U.S. THESE PROGRAM PARTICIPANTS COME FROM
	DIVERSE FIELDS INCLUDING GOVERNMENT, POLITICS, MEDIA, EDUCATION AND THE
	JUDICIARY, AMONG OTHER SECTORS. THEY COME TO THE U.S. FROM AROUND THE
	WORLD WITH APPROXIMATELY 28% FROM EASTERN AND WESTERN EUROPE, 17% FROM
4b	(Code:) (Expenses \$10,999,967. including grants of \$1,897,675. ) (Revenue \$
	CUSTOMIZED EXCHANGE AND TRAINING PROGRAMS:
	IN 2018, MERIDIAN PARTNERED WITH THE U.S. DEPARTMENT OF STATE, THE U.S.
	TRADE AND DEVELOPMENT AGENCY, U.S. EMBASSIES, LOCAL AND INTERNATIONAL
	NGOS, INTERNATIONAL INSTITUTIONS AND PRIVATE SECTOR ORGANIZATIONS TO
	DELIVER MORE THAN 120 CUSTOMIZED EXCHANGE AND TRAINING PROGRAMS TO
	EDUCATE AND DEVELOP RISING LEADERS FROM AROUND THE WORLD. THESE
	PROGRAMS PROVIDE OPPORTUNITIES FOR NEARLY 1,000 PARTICIPANTS TO
	INTERACT WITH U.S. COUNTERPARTS, LEARN FROM MENTORS AND RETURN HOME TO
	MAKE AN IMPACT IN LOCAL BUSINESS, POLITICAL AND SOCIAL SECTORS.
	PROGRAMS INCLUDED TARGETED TRAINING, FELLOWSHIP PLACEMENTS, REPORTING
	TOURS, ONLINE PLATFORMS FOR NETWORKING AND ALUMNI FOLLOW-UP ACTIVITIES.
4c	(Code:) (Expenses \$2,038,042. including grants of \$67,875. ) (Revenue \$
	CULTURAL DIPLOMACY PROGRAMS:
	THE MERIDIAN CENTER FOR CULTURAL DIPLOMACY (MCCD) IS THE LEADING CENTER
	IN THE U.S. THAT EMPLOYS THE ARTS AND CULTURE AS A TOOL OF DIPLOMACY
	AND CROSS-CULTURAL UNDERSTANDING. THE CENTER COLLABORATES WITH
	EMBASSIES, GOVERNMENTS AND THE PRIVATE SECTOR TO CURATE CULTURAL
	DIPLOMACY EXHIBITIONS, DELEGATIONS AND PROGRAMS AROUND THE WORLD.
	FROM VIBRANT ART EXHIBITIONS TO FILM SCREENINGS, EXCHANGES AND
	CONCERTS, MERIDIAN'S CULTURAL PROGRAMS ADVANCE DIPLOMACY GOALS BY
	PROVIDING A COMMON LANGUAGE THAT BREAKS DOWN BARRIERS AND BRINGS PEOPLE
	TOGETHER THROUGH SHARED INTERESTS AND VALUES. THESE PROGRAMS HAVE
4d	Other program services (Describe in Schedule O.)
-	(Expenses \$ 283,178. including grants of \$ ) (Revenue \$ )
4e	Total program service expenses   30,040,781.
	Total program corvice expenses y

# Form 990 (2017) MERIDIAN INTERNATIONAL CENTER Part IV Checklist of Required Schedules

1 Is the organization described in section 501(x)(3) or 49x7(x)(1) (other than a private foundation)?  1				Yes	No
Is the organization required to complete Schedule B, Schedule of Contributors?   2	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
Did the organization engage in direct or indirect political campaign activities on healf of or in opposition to candidates for public office? If Yes," complete Schedule C, Part II  Section 501(S) 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  Section 501(S) 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  Section 501(S) organization ascents of lot(s)(4), 501(S)(S) or 501(S)(S) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.192 If Yes," complete Schedule C, Part III  5		If "Yes," complete Schedule A	1	Х	
public office? ** ** ** completes Schedule C, Part I* 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*  5 is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule ** Part II**   5 is the organization assection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 98-19? ** If ** Yes, ** complete Schedule C, Part II**   5 is the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts ** If ** Yes, ** complete Schedule D, Part II**   6 is a complete schedule of the organization maintain collections of works of art, historical treasures, or other similar assets? ** If ** Yes, ** complete Schedule D, Part II**   7 is Did the organization report an amount in Part X, line 21, for escrow or custodial account flability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If ** If ** Yes, ** complete Schedule D, Part IV**   7 is Did the organization sanswer to any of the following questions is ** Yes, ** then complete Schedule D, Part VI**   8 is Did the organization report an amount for investments - organization report an amount for investments - organization report an amount for investments - organization and account of the tax year? If ** If ** Yes, ** complete Schedule D, Part X VII**   9 is Did the organization report an amount for other assets 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 X VII**   9 is Did the organization included in consolidated, in	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II 1 is the organization a section 501(d)(s), 501(c)(g), or 501(c)(g). Or 501(c)(g) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 1 is 1 in the organization receive or hold a conservation engage in lobbying deschadule C, Part III 1 is 1 in the organization receive or hold a conservation easement, including easements to presence open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 1 is 0 in the organization report an amount for land, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 1 is 0 in the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 1 is organization, report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 1 is organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 1 is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV 1 is 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 IV 1 is assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 1 in 1 is 10 is	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? (if "Yes," complete Schedule C, Part II    Is the organization a section 501(c)(4), 501(c)(8), co 501(c)(8) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 (if "Yes," complete Schedule C, Part III    bid 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 II    bid the organization receive or hold a conservation assement, including assements to preserve open space, the environment, historic land areas, or historic structures? (if "Yes," complete Schedule D, Part II    bid the organization maintain collections of works of art, historical treasures, or other similar assets? (if "Yes," complete Schedule D, Part II    bid the organization assets and a conservation assement, including assements assets? (if "Yes," complete Schedule D, Part II    bid the organization of insert to revise credit counseling, debt management, credit repair, or debt negotiation services? (if "Yes," complete Schedule D, Part IV    bid the organization assert to any of the following questions is "Yes," then complete Schedule D, Part V, II the organization report an amount for land, buildings, and equipment in Part X, line 10? if "Yes," complete Schedule D, Part V    bid the organization report an amount for investments - other securities in Part X, line 10? the yes," complete Schedule D, Part V    bid the organization report an amount for other assets 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 V    bid the organization slability to uncertain tax pomplete Schedule D, Part X    bid the organization slability to uncertain tax pomplete Schedule D, Part X    bid the organization separate, independent audited financial statements for the tax year? I		public office? If "Yes," complete Schedule C, Part I	3		Х
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 98-197 // "Yes," complete Schedule C, Part III   5	4				
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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 II  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 III  8 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  10 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 V  10 Did the organization report an amount for a letted organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V V  11 If the organization report an amount for the following questions is "Yes," then complete Schedule D, Part V VIII III, X or X as applicable.  a Did the organization report an amount for investments - organization in Part X, line 160 If "Yes," complete Schedule D, Part VIII  b) Did the organization report an amount for investments - organization assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII  c) 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 167 If "Yes," complete Schedule D, Part VIII  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 167 If "Yes," complete Schedule D, Part X III	5				
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   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   10 Did the organization developed 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 V   10 Did the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIII, X, or X as applicable.  a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII   2 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   3 Did the organization report an amount for other assets 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 VII   4 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X   4 Did the organization report an amount for other lashides in Part X, line 25? If "Yes," complete Schedule D, Part X   5 Did the organization or sparate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X   5 Did the organization betain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X   6 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule F	7				
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization services? If "Yes," complete Schedule D, Part V 12 If If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI1 11 If the organization report an amount for investments - other securities in Part X, line 12 If the organization report an amount for investments - other securities in Part X, line 12 If the organization report an amount for investments - program related in Part X, line 12 If the organization report an amount for investments - program related in Part X, line 13 If that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11 If Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 If Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 If Did the organization or port an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11 If Did the organization or botain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11 If Did the organization assert of Via United States or organization organization assert of Via United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II a		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization senser to any of the following questions is "Yes," then complete Schedule D, Part SVI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for investments - other securities 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  d Did the organization report an amount for other liabilities 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 X III  Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  110	8				
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## 17 No. ** **Complete Schedule D, Part IV**  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 1  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part SI, IVI, VIII, IVII, IX, or X as applicable.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 1  13 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X  14 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X  15 Did the organization or port an amount for other assets in Part X, line 15 fly "yes," complete Schedule D, Part VIII 11c X  16 Did the organization in a part and an amount for other assets in Part X, line 15 fly "yes," complete Schedule D, Part X 11c X  17 Did the organization in Separate or consolidated financial statements for the tax year include a footnote that addresses the organization in Separate, independent audited financial statements for the tax year?  18 Did the organization included in consolidated, independent audited financial statements for the tax year?  19 Did the organization included in consolidated financial statements for the tax year?  19 Did the organization included in consolidated financial statements for the tax year?  19 Did the organization included in consolidated financial statements for the tax year?  19 Did the organization included in consolidated financial statements for the tax year?  19 Did the organization included in consolidated financial statements for the tax year?  19 Did the organization included in consolidated financial	9				
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12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a 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  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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13	12a				
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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a 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  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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		, ,	12a	Х	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  14 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  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  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1	b				
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  14 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  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  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1		If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b		Х
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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	14a	• •	14a		х
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16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	15				
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17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	16				
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18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	17				
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18				
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
complete Schedule G. Part III	19				
		complete Schedule G. Part III	19		Х

Form **990** (2017)

# Form 990 (2017) MERIDIAN INTERNATIONAL CENTER 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	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

53-0259663

# Form 990 (2017) MERIDIAN INTERNATIONAL CENTER 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	The transfer reported in Box 6 of Form 1666. Enter 6 in flot applicable	58			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		_	77	
_	(gambling) winnings to prize winners?	٠	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	41			
	The distribution of the scale o	_	01-	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Λ	
20	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	х	
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	⊢	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	··	SD		
74	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		Х
h	If "Yes," enter the name of the foreign country:		ти		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-			
5a			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	⊢	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	·			
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	· [			
	were not tax deductible?	. L	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	r? L	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	L	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	· L	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	·· ⊢	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2	'  -	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?	-	8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	·· ⊢	9a		
D 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
a h	Initiation fees and capital contributions included on Part VIII, line 12	$\dashv$			
11	Section 501(c)(12) organizations. Enter:	$\dashv$			
	Gross income from members or shareholders				
	Gross income from other sources (Do not net amounts due or paid to other sources against	$\dashv$			
-	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	Π.	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	[	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans				
С	Enter the amount of reserves on hand	$\perp$			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	Ļ	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b	255	
			Form	990	(2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI			Х							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year 20										
	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 20										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?										
3											
	of officers, directors, or trustees, or key employees to a management company or other person?										
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?										
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							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?	7b		х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	х								
b	Each committee with authority to act on behalf of the governing body?	8b	Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		•								
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		х							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	in Schedule O how this was done	12c	Х								
13	Did the organization have a written whistleblower policy?	13	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	Х								
	Other officers or key employees of the organization	15b	Х								
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a		х							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?	16b									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶CA, CO, DC, FL, GA, IL, MD, MA, MI, NJ, NY, RI										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailable	e								
	for public inspection. Indicate how you made these available. Check all that apply.										
	Own website Another's website X Upon request Other (explain in Schedule O)										
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial								
	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:										
	THERESA FURMAN - (202) 939-5532										
	1630 CRESCENT PLACE NW, WASHINGTON, DC 20009										

#### 53-0259663

# 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.

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

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

(A)	(B)	Jiga	mea	((		ip Ci i	oute	(D)	(E)	(F)
Name and Title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)  Position Reportable compensation from from related							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) BONNIE LARSON	1.00									
TRUSTEE	1 00	Х						0.	0.	0.
(2) DEBORAH TAYLOR ASHFORD ESQ. TRUSTEE	1.00	х						0.	0.	0.
(3) HON. ALONZO L. FULGHAM TRUSTEE	1.00	х						0.	0.	0
(4) HON, ANN STOCK	1.00	Λ						0.	٠.	0.
TRUSTEE	1.00	Х						0.	0.	0.
(5) HON. CARLOS M. GUTIERREZ	1.00									_
TRUSTEE		Х						0.	0.	0.
(6) HON. FRED HOCHBERG	1.00									
TRUSTEE		Х						0.	0.	0.
(7) HON. LAURIE S. FULTON	1.00									
TRUSTEE		Х						0.	0.	0.
(8) HON. WALTER L. CUTLER	1.00							0.		•
TRUSTEE	1 00	Х						0.	0.	0.
(9) HON. WILLIAM F. MCSWEENEY TRUSTEE	1.00	х						0.	0.	0.
(10) JANET BLANCHARD	1.00									
TRUSTEE		Х						0.	0.	0.
(11) JANET LAMKIN	1.00									
TRUSTEE		Х						0.	0.	0.
(12) JEFFREY MALINAK TRUSTEE	1.00	х						0.	0.	0
(13) JENNIFER RYAN CROZIER	1.00	Λ						0.	٠.	0.
TRUSTEE	1.00	X						0.	0.	0.
(14) JOHN DASHWOOD	1.00								· ·	
TRUSTEE		х						0.	0.	0.
(15) JON CLIFTON	1.00									
TRUSTEE		х						0.	0.	0.
(16) MARIA PICA KARP	1.00									
TRUSTEE		Х						0.	0.	0.
(17) MEGAN BEYER	1.00									
TRUSTEE		Х						0.	0.	0.

101111330 (2017)	INTERNATIONAL								33-023900	J Page
Part VII Section A. Officers, Directors,	Trustees, Key Emp	loy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)			(C	<b>C)</b>			(D)	(E)	(F)
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)				than c s both	an	Reportable compensation from	Reportable compensation from related	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
(18) MICHAEL PICKRUM	1.00									
TRUSTEE		Х						0.	0.	0.
(19) SEAN C. CAHILL TRUSTEE	1.00	х						0.	0.	0.
(20) STEVEN QUAMME	1.00		Н						-	
TRUSTEE		х						0.	0.	0.
(21) TOM HIGGINS	1.00									
TRUSTEE		х						0.	0.	0.
(22) HON. STUART W. HOLLIDAY PRESIDENT & CEO	40.00			Х				320,700.	0.	51,185
(23) LEE SATTERFIELD	40.00									
EXECUTIVE VICE PRESIDENT				Х				233,511.	0.	28,241
(24) THERESA FURMAN	40.00									
VP, FINANCE & ACCOUNTING				Х				165,997.	0.	17,182
(25) SUSAN CABIATI	40.00									
SR. VICE PRESIDENT				Х				157,467.	0.	35,158
(26) KELLY CAMPAGNE	40.00									
VP, HR & ADMINISTRATION				Х				141,361.	0.	25,292
1b Sub-total							<b>▶</b>	1,019,036.	0.	157,058
c Total from continuation sheets to Pa	rt VII, Section A						<b>&gt;</b>	849,787.	0.	165,997.
d Total (add lines 1b and 1c)								1,868,823.	0.	323,055

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

s No

			103	140
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х
_				

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
AWARDS LIMOUSINE SERVICE, INC., ONE		
BETHESDA METRO CENTER, BETHESDA, MD 20814	TRANSPORTATION	513,894.
MARRIOTT BUSINESS SERVICES		
P.O. BOX 402642, ATLANTA, GA 30384	HOTEL SERVICES	180,451.
BUSPAGES		
34 PROSPECT AVENUE, HEWLETT, NY 11557	TRANSPORTATION	161,379.
HAMPTON INN-WASHINGTON DC, CONVENTION		
CENTER, 901 6TH STREET, NW, WASHINGTON, DC	HOTEL SERVICES	146,963.
THE FAIRFAX AT EMBASSEY ROW, 2100		
MASSACHUSETTS AVE NW, WASHINGTON, DC 20008	HOTEL SERVICES	144,967.
2 Total number of independent contractors (including but not limited to	those listed above) who received more than	
\$100,000 of compensation from the organization	20	
		000

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2017)

Form 990 MERIDIAN INTE	ERNATIONAL	CEN	TER						53-02596	563
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)	-			C)			(D)	(E)	(F)
Name and title	Average hours	(cl		Pos	ition	app	ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) GRETCHEN EHLE	40.00									
VP, GLOBALCONNECT				х				134,300.	0.	34,317.
(28) HENRY A COLLINS	40.00									
VP & DEPUTY, PROF. EXCHANGES DIV.						х		121,004.	0.	19,718.
(29) TERRY KENNETH HARVEY	40.00									
VP, MC FOR CULTURAL DIPLOMACY						х		115,356.	0.	18,783.
(30) BETELIHEM HAILE	40.00							,		•
DIRECTOR OF FINANCE						x		111,400.	0.	24,358
(31) DANA A KRUG	40.00							, -		,
DIRECTOR OF FINANCIAL PLANNING						x		110,683.	0.	15,914
(32) MYRA BEST	40.00							110,000.	•	
VP, ADMIN., PROF. EXCHANGES DIVISION						x		110,314.	0.	30,950
(33) BONNIE GLICK	40.00							110,511.	•	30,330
SR. VICE PRESIDENT	40.00						х	146,730.	0.	21,957
ok. Vici ikibibiki			$\vdash$					140,750.	••	21,557
			$\vdash$							
			_							
		L	L	L		L	L			
								i		

53-0259663

Form 990 (2017) MERIDIAN II
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response o	or note to any line	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b							
P,G	c	Fundraising events	1c	893,528.				
ar /	c							
s, G	e	Government grants (contribution	ons) <b>1e</b>	31,064,417.				
ion	f	All other contributions, gifts, grant						
but		similar amounts not included abov	/e <b>1f</b>	3,666,184.				
d d	g	Noncash contributions included in lines 1	la-1f: \$	12,491.				
a S	h	Total. Add lines 1a-1f		<b>&gt;</b>	35,624,129.			
				Business Code				
e	2 a	l						
e Š	b	·						
Sen	c	:						
Program Service Revenue	c	l						
rog	e							
<u>م</u>	f	All other program service rever	nue					
	g							
	3	Investment income (including			124 520			124 520
		other similar amounts)			134,532.			134,532.
	4	Income from investment of tax		Г				
	5	Royalties						
	_		(i) Real	(ii) Personal				
	6 a		576,333.					
	b		576,333.					
	C	Rental income or (loss)	570,333.		576,333.			576,333.
	7 -		(i) Casa witi as	(ii) Other au	370,333.			370,333.
	/ a	Gross amount from sales of	(i) Securities 2,966,280.	(ii) Other				
		assets other than inventory	2,300,200.					
	E.	Less: cost or other basis	2 485 360					
	_	and sales expenses	480 920					
		Net gain or (loss)			480,920.			480,920.
	2 2	Gross income from fundraising			100,520.			100,220.
nue	0.0	including \$893,						
Other Reven		contributions reported on line						
Be		Part IV, line 18	•	106,600.				
her	b	Less: direct expenses		293,890.				
δ		: Net income or (loss) from fund			-187,290.			-187,290.
		Gross income from gaming ac	~	,				
		Part IV, line 19						
	b	Less: direct expenses						
	c	Net income or (loss) from gami	ing activities					
	10 a	Gross sales of inventory, less r	returns					
		and allowances	а					
	b	Less: cost of goods sold						
ļ	c	: Net income or (loss) from sales	s of inventory	<b>&gt;</b>				
		Miscellaneous Revenue	9	Business Code				
	11 a	OTHER INCOME		900099	4,667.			4,667.
	b							
	c							
	C							
	e	Total. Add lines 11a-11d			4,667.			
	12	Total revenue. See instructions.			36,633,291.	0.	0.	1,009,162.

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses (A) (B) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,797,995 1,797,995 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... 167,555. 167,555. Benefits paid to or for members ..... Compensation of current officers, directors, 785,172. 1,868,824, 1,083,652, trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 6,304,369. 1,452,875. 4,265,635. 585,859. 7 Pension plan accruals and contributions (include 566,929 section 401(k) and 403(b) employer contributions) 362,297. 179,620. 25,012. 708,289 436,487. 214,180 57,622. Other employee benefits 9 173,061 580,478. 372,845. 34,572. 10 Payroll taxes 11 Fees for services (non-employees): Management 123,240, 123,240, Legal 113,150. 31,650. 81,500, Accounting Lobbying Professional fundraising services. See Part IV, line 17 46,517. Investment management fees ..... 46,517. Other. (If line 11g amount exceeds 10% of line 25, 2,137,060, 1,523,755. 553,092, 60,213. column (A) amount, list line 11g expenses on Sch O.) 13,781 2,140. 10,208, 1,433. Advertising and promotion 12 588,859. 316,688. 242,493. 29,678. Office expenses 13 58,885. 94,931, 29,938, 6,108. Information technology 14 Royalties 15 349,326 392,013 39,667. 3,020. 16 Occupancy 18,700,324. 18,653,779. 30,944. 15,601. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 1,362,019. 1,216,047. 63,933. 82,039. Conferences, conventions, and meetings 19 166,571. 166,571, 20 Payments to affiliates 21 355,795, 355,795 Depreciation, depletion, and amortization ..... 22 7,104. 114,880 126,268. 4,284. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) BAD DEBT 74,100. 2,614. 71,486, MEMBERSHIP 38,976. 466. 34,198, 4,312. OTHER EXPENSES 34,282. 0. 34,282, С d е All other expenses 909,753. 36,362,325, 30,040,781 5,411,791 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

# Form 990 (2017) Part X Balance Sheet

Ра	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X		······	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,900.	1	2,900.
	2	Savings and temporary cash investments	986,405.	2	1,902,819.		
	3	Pledges and grants receivable, net			2,312,656.	3	2,492,889.
	4	Accounts receivable, net			1,313,672.	4	848,188.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(c	(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
Ŋ		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	5			710,253.	9	791,091.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	15,356,780.			
	b	Less: accumulated depreciation		10,731,311.	4,738,109.	10c	4,625,469.
	11	Investments - publicly traded securities			7,170,920.	11	7,436,217.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,055,937.	15	1,102,163.
	16	Total assets. Add lines 1 through 15 (must equ			18,290,852.	16	19,201,736.
	17	Accounts payable and accrued expenses			3,359,438.	17	3,738,631.
	18	Grants payable		I		18	
	19	Deferred revenue			4,062,941.	19	4,148,134.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	officers	s, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and	disqualified persons.			
abil		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela			3,528,463.	23	3,444,843.
	24	Unsecured notes and loans payable to unrelated	d third p	parties		24	
	25	Other liabilities (including federal income tax, pa	yables '	to related third			
		parties, and other liabilities not included on lines	3 17-24)	. Complete Part X of			
		Schedule D			0.	25	46,226.
	26	Total liabilities. Add lines 17 through 25			10,950,842.	26	11,377,834.
		Organizations that follow SFAS 117 (ASC 958	), chec	k here 🕨 🗓 and			
S		complete lines 27 through 29, and lines 33 an	d 34.				
nce	27	Unrestricted net assets			6,325,161.	27	7,032,151.
ala	28	Temporarily restricted net assets			331,242.	28	108,144.
D B	29			<u></u> .	683,607.	29	683,607.
표		Organizations that do not follow SFAS 117 (A	SC 958	s), check here 🕨 🗌			
P		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ed	quipmer	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, d	or other funds		32	
ž	33	Total net assets or fund balances			7,340,010.	33	7,823,902.
	34	Total liabilities and net assets/fund balances .			18,290,852.	34	19,201,736.

Form **990** (2017)

Form	1990 (2017) MERIDIAN INTERNATIONAL CENTER	53	-0259663	Pa	age <b>12</b>
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		6,633	
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	6,362	
3	Revenue less expenses. Subtract line 2 from line 1	3			,966.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,340	
5	Net unrealized gains (losses) on investments	5		212	,926.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		7,823	<u>,</u> 902.
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:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	1	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2l	) X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	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				
	review, or compilation of its financial statements and selection of an independent accountant?			; X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	lit		
	Act and OMB Circular A-133?		3	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	it		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3l		
			For	m <b>990</b>	(2017)

732012 11-28-17

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

# **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** MERIDIAN INTERNATIONAL CENTER 53-0259663 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 5 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	31,144,448.	30,496,783.	33,853,250.	33,725,029.	35,624,129.	164,843,639.
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						
	Total. Add lines 1 through 3	31,144,448.	30,496,783.	33,853,250.	33,725,029.	35,624,129.	164,843,639.
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.						164,843,639.
	etion B. Total Support		# N 22.4		( ) 22/2		
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	<b>(f)</b> Total 164,843,639.
	Amounts from line 4	31,144,448.	30,496,783.	33,853,250.	33,725,029.	35,624,129.	104,843,839.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	676,537.	559,275.	578,059.	762 496	710,865.	3,287,232.
_	and income from similar sources	070,337.	339,273.	370,033.	762,496.	710,803.	3,207,232.
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						
	•	680,933.	97,102.	89,134.	40,538.	111,267.	1,018,974.
44	assets (Explain in Part VI.)  Total support. Add lines 7 through 10	000,200.	37,202.	05,101.	10,000.	111,107.	169,149,845.
	Gross receipts from related activities,	etc (see instruction	ine)			12	1,697,834.
	First five years. If the Form 990 is for	•	,	1 fourth or fifth ta			
10	organization, check this box and stop	•		·	•	. , . ,	
Sec	ction C. Computation of Publi	. 0					
14	Public support percentage for 2017 (I	ine 6. column (f) di	vided by line 11. co	olumn (fl)		14	97.45 %
	Public support percentage from 2016					15	97.25 %
	33 1/3% support test - 2017. If the o					ore, check this box	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2016. If the o	organization did no	t check a box on li				
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ne "facts-and-circur	nstances" test, ch	eck this box and	<b>stop here.</b> Explair	in Part VI how the	e
	organization meets the "facts-and-circ	cumstances" test.	Γhe organization q	ualifies as a public	ly supported orgar	nization	<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s <b>&gt;</b>

Page 3

### 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.)

Section A. Public Support	now, picase comp	nete i art ii.j				
Calendar 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 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)  Section B. Total Support						<u> </u>
•••		1110011	( ) 0045	( 1) 0040	( ) 0047	(n.T.)
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses						
onguired ofter June 20, 1075						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax vear as a sectio	n 501(c)(3) organiza	ation.
check this box and stop here	-			-		
Section C. Computation of Public	c Support Per	centage				,
15 Public support percentage for 2017 (li	ne 8, column (f) di	ivided by line 13, c	column (f))		15	%
16 Public support percentage from 2016	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from 2	2016 Schedule A,	Part III, line 17			18	<u>%</u>
19a 33 1/3% support tests - 2017. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 17	7 is not
more than 33 1/3%, check this box an	d stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	▶□
<b>b 33 1/3% support tests - 2016.</b> If the						
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶Ш

Page 4

# 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.
- 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).
- 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.)

1		Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c			
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c			
3a	1		
3a			
3a	2		
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a			
3c	За		
3c			
3c			
4a	3b		
4a	0-		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	3C		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	4a		
5a 5b 5c 6 7 8 9a 9b 9c			
5a 5b 5c 6 7 8 9a 9b 9c			
5a 5b 5c 6 7 8 9a 9b 9c	4b		
5a 5b 5c 6 7 8 9a 9b 9c			
5a 5b 5c 6 7 8 9a 9b 9c			
5a 5b 5c 6 7 8 9a 9b 9c	4.5		
5b	4C		
5b			
5b			
5b			
6 7 8 9a 9b 9c 10a	5a		
6 7 8 9a 9b 9c 10a			
6 7 8 9a 9b 9c 10a			
7 8 9a 9b 9c	- 5c		
7 8 9a 9b 9c			
7 8 9a 9b 9c			
7 8 9a 9b 9c			
9a 9b 9c 10a	6		
9a 9b 9c 10a			
9a 9b 9c 10a	_		
9a 9b 9c	7		
9a 9b 9c	R		
9b 9c 10a			
9b 9c 10a			
9c 10a	9a		
9c 10a			
10a	9b		
10a	0-		
	90		
	10a		
10b			
	10b		

Page 5

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ıg Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions 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-functional	lly integrated	Type III supporting orga	anization (see
	inchwations)			

Schedule A (Form 990 or 990-EZ) 2017

	Type in Non-Functionally integrated 505(	aj(o) capporting criga	(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
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	s of supported organizations	8	
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	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on 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			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
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 Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.  (See instructions.)	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
FUNDRAISING INCOME	
2013 AMOUNT: \$ 411,665.	
2014 AMOUNT: \$ 97,102.	
2015 AMOUNT: \$ 89,134.	
2016 AMOUNT: \$ 33,538.	
2017 AMOUNT: \$ 106,600.	
MISCELLANEOUS INCOME	
2013 AMOUNT: \$ 269,268.	
2016 AMOUNT: \$ 7,000.	
2017 AMOUNT: \$ 4,667.	

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

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

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

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

2017

OMB No. 1545-0047

Name of the organization

Employer identification number

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

MERIDIAN INTERNATIONAL CENTER 53-0259663 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

723451 11-01-17

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

Name of organization	Employer identification number
MERIDIAN INTERNATIONAL CENTER	53-0259663

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and zir + +	- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupation (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, aud ess, and ZIF + 4		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIP + 4	- \$	Person Payroll Complete Part II for noncash contributions.)

Name of organization	Employer identification number
MEDIDIAN INTERNATIONAL CENTED	53_0259663

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		\$						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					

Name of orga	anization			Employer identification number						
WED TO TAX	TAMEDAN MICANAL GENTED			F2 0250662						
Part III	INTERNATIONAL CENTER  Exclusively religious, charitable, etc., contribute year from any one contributor. Complete completing Part III, enter the total of exclusively religious	columns (a) through (e) and the following	owing line entry, For organ	izations						
	Use duplicate copies of Part III if additiona	al space is needed.								
(a) No. from Part I	(b) Purpose of gift (c) Use of		(d) I	Description of how gift is held						
		(e) Transfer of gi	ft							
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) I	Description of how gift is held						
-	(e) Transfer of gift									
	Transferee's name, address, ar		Relationship of transferor to transferee							
(a) No										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) I	Description of how gift is held						
-		(e) Transfer of gi	 ft							
	Transferee's name, address, ar			f transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) I	Description of how gift is held						
	(a) Tunnefou of with									
	(e) Transfer of gift									
 	Transferee's name, address, ar	10 ZIP + 4	Helationship o	f transferor to transferee						

### **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

MERIDIAN INTERNATIONAL CENTER

**Employer identification number** 53-0259663

Pa	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds o	or Accou	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line			oomprote ii tire
	, ,	(a) Donor advised funds	<b>(b)</b> Fur	nds 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 v	writing that the assets held in donor advise	d 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 or			
			-	Yes No
Pa				
1	Purpose(s) of conservation easements held by the organization		·	
	Preservation of land for public use (e.g., recreation or e		rically impo	rtant land area
	Protection of natural habitat	Preservation of a certif		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form o	f a conserva	tion easement on the last
	day of the tax year.			Held at the End of the Tax Year
а			2a	
b				
С	Number of conservation easements on a certified historic stru			
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register	•	I	
3	Number of conservation easements modified, transferred, rele			during the tax
	year▶	, , ,	ŭ	9
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the per	· · · · · · · · · · · · · · · · · · ·		
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on easemen	ts during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)	)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	tatement, a	nd balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes th	e organizat	ion's accounting for
	conservation easements.			
Pa			er Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	ent and bala	nce sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherand	ce of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.		
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publ	ic service, p	rovide the following amounts
	relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
				\$
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financial q	gain, provid	e
	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			\$

Sche	dale B (1 61111 666) 2617	ITERNATIONAL CEN					53-025			age 2	
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	easures, o	r Othe	r Simi	lar Assets	(contin	ued)		
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that	t are a si	gnifican	t use of its o	ollection	items	;	
	(check all that apply):										
а	a X Public exhibition d Loan or exchange programs										
b	b Scholarly research e Other										
С	c X 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 maintained as part of the organization's collection?										No	
Par	t IV Escrow and Custodial Arrang		te if the organization	on answered	"Yes" on	Form 9	90, Part IV,	line 9, or			
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contribution	s or other ass	sets not	included		_		_	
	on Form 990, Part X?							Yes		No	
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:			_					
								Amount	<u> </u>		
С	Beginning balance					. 10	;				
d	Additions during the year					10	1				
е	Distributions during the year					16	<del>)</del>				
f	Ending balance					<u>1</u> 1	·				
	Did the organization include an amount on Fo		•			lity?	L	Yes	Ļ	_ No	
	If "Yes," explain the arrangement in Part XIII.										
Par	t V   Endowment Funds. Complete i							I _			
		(a) Current year	(b) Prior year	(c) Two yea			e years back				
1a	Beginning of year balance	7,170,920.	6,612,137.	5,846,944. 5,940,364. 4,953,735							
b	Contributions	010 300	000 476	+	0,000.		F.C. 0.21		721,000.		
С	Net investment earnings, gains, and losses	819,399.	899,476.	35.	1,213.		-56,921.		299,	843.	
d	Grants or scholarships										
е	Other expenditures for facilities	507 505	200 000	200							
	and programs	507,585.	300,000.	<u> </u>	0,000.		26 400		2.4	01.4	
f	Administrative expenses	46,517.	40,693.	+	5,020.		36,499.	-		214.	
g	End of year balance	7,436,217.	7,170,920.	•	2,137.	5	,846,944.	٥,	940,	364.	
2	Provide the estimated percentage of the curr			)) held as:							
a	Board designated or quasi-endowment	89.36	_%								
b	Permanent endowment  9.19	%									
С	Temporarily restricted endowment	1.45 %									
_	The percentages on lines 2a, 2b, and 2c short										
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	nd administei	red for tr	ne organ	iization	Г	.,		
	by:							0-(1)	Yes	No X	
	(i) unrelated organizations							3a(i)		X	
	(ii) related organizations  If "Yes" on line 3a(ii), are the related organiza							3a(ii)		<u> </u>	
								3b		<u> </u>	
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		vment tunas.								
	Complete if the organization answered		Part IV line 11a 9	Soo Form 000	Dort V	lino 10					
		(a) Cost or of						(d) Pool	. volu		
	Description of property	basis (investm	` '	t or other (other)		ccumul preciati		(d) Bool	( valu	е	
	Land	<u> </u>	, 54313	735,695.	uc	P. 501411			735	695.	
	Land		1	,100,065.		1 09	6,848.			217.	
	Buildings			,541,432.			6,375.	2		057.	
	Leasehold improvements			,341,432.			2,471.			165.	
	Equipment Other			,672,952.			5,617.	1		335.	
	Other Add lines 12 through 19 (Calumn (d) must a		l .							469.	
TOLA	. Add lines 1a through 1e. (Column (d) must e	<u>uuai Form 990, Part )</u>	t, column (B), line 1	UC.J			Schodule				

Schedule D (Form 990) 2017 MERIDIAN INTERNA	ATIONAL CENTER		53-0259663 Pag
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation:	Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B) (C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.		•	
Complete if the organization answered "Yes"	on Form 990, Part IV,	, line 11c. See Form 990, Part X, lin	ne 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
	5 000 D 1 N/	" 44 LO E 000 D LV "	45
Complete if the organization answered "Yes"	on Form 990, Part IV,  Description	, line 11d. See Form 990, Part X, IIr	(b) Book value
	Description		1,055,9
			46,2
<u> </u>			10,2
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15 )		1,102,1
Part X Other Liabilities.	<u> </u>		
Complete if the organization answered "Yes"	on Form 990, Part IV,	, line 11e or 11f. See Form 990, Pa	rt X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) DEFERRED COMP LIABILITY		46,226.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25 )	46,226.	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

53-0259663

Par	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Ro	evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	37,201,487.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments		212,926.		
b			107,897.		
С	Recoveries of prior year grants	2c			
d	7	2d			
е				2e	320,823.
3	Subtract line 2e from line 1			3	36,880,664.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	46 545		
а		4a	46,517.	-	
	, , , , , , , , , , , , , , , , , , , ,	4b	-293,890.		0.45 252
С	Add lines <b>4a</b> and <b>4b</b>			4c	-247,373.
5 <b>D</b> 21	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII   Reconciliation of Expenses per Audited Financial St	<u>2)                                    </u>	vnoncoe nor E	5	36,633,291.
Fai			xpenses per r	returri.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		Г. Г	26 717 505
1				1	36,717,595.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ء ا	107 807		
a	Donated services and use of facilities		107,897.	-	
b		1 4 1		-	
C	Other losses		293,890.	-	
d			,	00	401,787.
				2e 3	36,315,808.
3	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	30,313,000.
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a	46,517.		
a b			10,017.	-	
	A 1.11			4c	46,517.
5				5	36,362,325.
	rt XIII Supplemental Information.	10.,			
Provi	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4: Part IV. lines 1b an	nd 2b: Part V. line 4	: Part X. I	ine 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			, , .	
		,			
PART	r III, LINE 4:				
THE	COLLECTION OF ARTWORK AND ANTIQUES IS MAINTAINED IN MERI	DIAN'S			
HIST	FORICAL HOUSES. IT IS AVAILABLE FOR PUBLIC EXHIBITION UPO	N REQUEST AND			
IS E	BEING PRESERVED FOR FUTURE GENERATIONS.				
PART	r V, LINE 4:				
TO F	PROVIDE FOR CONTINUED FUTURE OPERATIONS OF THE ORGANIZATI	ON'S LONG TERM			
ACTI	IVITIES AND PRESERVATION OF HISTORIC FACILITIES.				
D. 7. 7. 7.	n v				
PART	F X, LINE 2:				
Min	IDIAN TO DECOGNIZED AC EVENUE EDON EPDEDAY TAGONE EAVES	INDED CEOMICS			
MEKI	IDIAN IS RECOGNIZED AS EXEMPT FROM FEDERAL INCOME TAXES U	NUEK SECTION			
5017	(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT FOR UNRELATED	) BUSINESS			
2 J T (					

### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

THE CARIBBEAN

## 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

55,343.

Name of the organization

Employer identification number

MERIDIAN INTERNATIONAL CENTER 53-0259663 General Information on Activities Outside the United States. Complete if the organization 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, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region independent gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region SUB-SAHARAN AFRICA 0 0 GRANTMAKING 30,062. CENTRAL AMERICA AND

SOUTH AMERICA 0 0 GRANTMAKING 82,150. TRANSPORTATION, LODGING CENTRAL AMERICA AND AND OTHER EXPENSES FOR THE CARIBBEAN PROGRAM SERVICES PROGRAM PARTICIPANTS. 0 ٥ 123. TRANSPORTATION, LODGING EAST ASIA AND THE AND OTHER EXPENSES FOR PROGRAM PARTICIPANTS, PACIFIC 0 0 PROGRAM SERVICES 40,783. TRANSPORTATION, LODGING AND OTHER EXPENSES FOR EUROPE 0 0 PROGRAM SERVICES PROGRAM PARTICIPANTS, 226,880. TRANSPORTATION, LODGING AND OTHER EXPENSES FOR NORTH AMERICA 0 0 PROGRAM SERVICES PROGRAM PARTICIPANTS, 4,757.

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

0

0

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0

GRANTMAKING

Schedule F (Form 990) 2017

29,041.

469,139.

25,380.

494,519.

TRANSPORTATION, LODGING AND OTHER EXPENSES FOR

PROGRAM PARTICIPANTS.

RUSSIA AND

NEIGHBORING STATES

and 3b)

**3 a** Sub-total \_\_\_\_\_\_ **b** Total from continuation

sheets to Part I ........

Totals (add lines 3a

PROGRAM SERVICES

			53-0259663	Page
(b) Number of offices in the region	(c) Number of employees or agents in	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
	, c		TRANSPORTATION, LODGING AND OTHER EXPENSES FOR	
0	0	PROGRAM SERVICES	PROGRAM PARTICIPANTS.	1,813
			TRANSPORTATION, LODGING AND OTHER EXPENSES FOR	
0	0	PROGRAM SERVICES	PROGRAM PARTICIPANTS.	23,567
				25,380
	(b) Number of offices in the region	(b) Number of offices in the region  (c) Number of employees or agents in region  0 0	(b) Number of offices in the region employees or agents in region region  0 PROGRAM SERVICES	(c) Number of offices in the region agents in region of PROGRAM SERVICES  (b) Number of offices in the region of in the region of the region of recipients located in the region of service(s) in regi

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)		(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)
			STATES MUSEUM					
		AFRICA	DEVELOPMENT PROGRAM	21,500.	CASH	0.		
			_					
			ecognized as charities by the f					
by the IRS, or for which			ion 501(c)(3) equivalency letter					1

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. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (f) Amount of (g) Description of (d) Amount of (e) Manner of (a) Type of grant or assistance (b) Region recipients cash disbursement noncash assistance cash grant noncash assistance CENTRAL AMERICA INSTITUTIONAL SUPPORT GRANT AND THE CARIBBEAN 35 55,343.WIRE 0. CASH INSTITUTIONAL SUPPORT GRANT SOUTH AMERICA 56 82,150.WIRE 0. CASH SUB-SAHARAN INSTITUTIONAL SUPPORT GRANT AFRICA 16 7,211.WIRE 0. CASH SUB-SAHARAN AFRICA INSTITUTIONAL SUPPORT GRANT 1 1,351.WIRE 0. CASH

Page 3

# Schedule F (Form 990) 2017 Part IV Foreign Forms

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

Schedule F (Form 990) 2017

Part V Supplemental Information	
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)	
(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.	_
PART I, LINE 2:	
MERIDIAN HAS ESTABLISHED A GRANTS MANAGEMENT POLICY TO MANAGE ALL AWARDS	
FROM THE PRE-AWARD PHASE THROUGH POST-AWARD ACTIVITY AND GRANT-CLOSEOUT.	
THIS POLICY FULLY ADDRESSES THE SUBAWARDS AND IS IN COMPLIANCE WITH THE	
UNIFORM GUIDANCE AS REQUIRED. THIS POLICY IS APPLIED TO ALL GRANT AWARDS,	
INCLUDING SUB AWARDS, DOMESTIC AND FOREIGN, IF ANY.	
PART I, LINE 3:	_
THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN A FOREIGN REGION.	
	_

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

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Schedule G (Form 990 or 990-EZ) 2017

Name of the organization Employer identification number MERIDIAN INTERNATIONAL CENTER 53-0259663 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Га	IT L I	of fundraising events. Complete if the	-			
		<u> </u>	(a) Event #1	(b) Event #2	(c) Other events  NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ıne			(overte type)	(GVGITE LYPO)	(total flambol)	
Revenue	1	Gross receipts	1,000,128.			1,000,128.
	2	Less: Contributions	893,528.			893,528.
	3	Gross income (line 1 minus line 2)	106,600.			106,600.
	4	Cash prizes				
S	5	Noncash prizes				
kpense	6	Rent/facility costs	39,027.			39,027.
Direct Expenses	7	Food and beverages				
Ω	8	Entertainment				
	9	Other direct expenses	254,863.			254,863.
	10				<b>&gt;</b>	293,890.
	11	Net income summary. Subtract line 10 from I			<b>&gt;</b>	-187,290.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or i	reported more than	
_		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						( ) ( )
R	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	□ No	☐ No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u></u>	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming and No," explain:				Yes No
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
	_					

Sch	nedule G (Form 990 or 990-EZ) 2017 MERIDIAN INTERNATIONAL CENTER 5	3-02596	63	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
	Indicate the percentage of gaming activity conducted in:	1	ı	
	a The organization's facility			<u>%</u>
	b An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:	13b	<u> </u>	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name ►			
	Address >			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
ı	b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
•	c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
1	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	,		
_	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I	II, lines 9,	9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
_				
_				

Schedule G	(Form 990 or 990-EZ) MERIDIAN INTERNATIONAL CENTER	53-0259663	Page 4
Part IV	Supplemental Information (continued)  MERIDIAN INTERNATIONAL CENTER		
	,		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

2017
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Name of the organization							Employer identification number
MERIDIAN INTE	53-0259663						
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records							
criteria used to award the grants or assis	stance?						Yes No
2 Describe in Part IV the organization's pro	ocedures for monit	toring the use of grant	funds in the United	l States.			
Part II Grants and Other Assistance to	=				anization answered "Y	es" on Form 990, Part	: IV, line 21, for any
recipient that received more than S					(f) Method of	T	1
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3 DAY STARTUP, INC.							
701 BRAZOS ST. SUITE #533							
AUSTIN, TX 78701	27-3279878	501(C)(3)	27,989.	0.			PROGRAM SUPPORT
·							
ATLAS SERVICE CORPS. INC.							
99 M STREET SE, 4TH FLOOR							
WASHINGTON, DC 20003	76-0834735	501(C)(3)	55,017.	0.			PROGRAM SUPPORT
BALL STATE UNIVESRITY							
2000 W UNIVERSITY AVENUE							
MUNCIE, IN 47306	35-6000221	GOV'T	203,111.	0.			PROGRAM SUPPORT
ENTREPRENEURS' ORGANIZATION							
500 MONTGOMERY ST. SUITE #700							
ALEXANDRIA, VA 22314	52-1651248	501(C)(3)	38,869.	0.			PROGRAM SUPPORT
GLOBAL TIES ABQ							
P.O. BOX 30485							
ALBUQUERQUE, NM 87190	85-0338419	501(C)(3)	46,968.	0.			PROGRAM SUPPORT
GLOBAL TIES ARKANSAS							
16 TOULOUSE CT.		504 (5) (2)	22.010				
LITTLE ROCK, AR 72211	71-0562233	I .	33,918.	0.			PROGRAM SUPPORT
2 Enter total number of section 501(c)(3) a	•	•	ie line 1 table				
3 Enter total number of other organization:							Schedule I (Form 990) (2017)
LHA For Paperwork Reduction Act Notice	, ანნ თნ თარსმ	10115 101 FUIIII 330.					3611EQUIE 1 (FOLIII 330) (20 17)

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOBAL TIES DETROIT							
40 BURROUGHS STE. 337							
DETROIT, MI 48202	38-1981715	501(C)(3)	63,506.	0.			PROGRAM SUPPORT
GLOBAL TIES KC							
30 W PERSHING RD. SUITE #405							
KANSAS CITY, MO 64108	43-1727811	501(C)(3)	101,691.	0.			PROGRAM SUPPORT
GLOBAL TIES MIAMI							
2850 S. DOUGLAS RD. SUITE #305							
CORAL GABLES, FL 33134	59-6153212	501(C)(3)	53,030.	0.			PROGRAM SUPPORT
·			·				
GLOBALPITTSBURGH							
305 34TH ST.							
PITTSBURGH, PA 15201	25-6067678	501(C)(3)	42,829.	0.			PROGRAM SUPPORT
TAMBEDAN MICHAEL BOOKING TANG							
INTERNATIONAL FOCUS, INC. 3700 NATIONAL DR.							
RALEIGH, NC 27612	56-1597928	501(C)(3)	935.	0.			PROGRAM SUPPORT
RABEIGH, NC 27012	30 1337720	301(0)(3)	733.	٠.			I KOGKAN BULLOKI
INTERNATIONAL HOUSE OF METROLINA							
1817 CENTRAL AVE. SUITE #215							
CHARLOTTE, NC 28205	58-1440413	501(C)(3)	7,464.	0.			PROGRAM SUPPORT
SAN DIEGO DIPLOMACY COUNCIL							
4305 UNIVERSITY AVE. SUITE #510	05 04	504 (5) (2)		_			L
SAN DIEGO, CA 92105	95-3477071	501(C)(3)	69,793.	0.			PROGRAM SUPPORT
STUDY OF RELIGIONS ACROSS							
CIVILIZATIONS, INC 1503 12TH							
STREET, NW - WASHINGTON, DC 20005	46-1457479	501(C)(3)	28,450.	0.			PROGRAM SUPPORT
,		-,,,,,,					
THE PRESIDENTIAL PRECINCT							
427 PARK ST.							
CHARLOTTESVILLE, VA 22902	46-1084540	501(C)(3)	48,764.	0.			PROGRAM SUPPORT

Part II Continuation of Grants and Other A	Assistance to Gov	ernments and Organ	nizations in the Un	ited States (Sche	edule I (Form 990), Pa	rt II.)	Τ ας
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIVERSITY OF NORTH CAROLINA -							
HAPEL HILL - 104 AIRPORT DRIVE,							
B#1220 - CHAPEL HILL, NC				_			
27599-1220	56-6001393	GOV T	66,524.	0.			PROGRAM SUPPORT
UNIVERSITY OF NOTRE DAME							
724 GRACE HALL							
NOTRE DAME, IN 46556	35-0868188	GOV'T	101,627.	0.			PROGRAM SUPPORT
·			·				
JNIVERSITY OF TEXAS AT AUSTIN							
110 INNER CAMPUS DR. STOP K5300							
AUSTIN, TX 78712	74-6000203	GOV'T	254,757.	0.			PROGRAM SUPPORT
TAH COUNCIL FOR CITIZEN DIPLOMACY							
.840 SOUTH 1300 EAST	05 6100300	F01/G1/21	41 024				DDOGDAN GUDDODE
SALT LAKE CITY, UT 84105	87-6128308	501(C)(3)	41,934.	0.			PROGRAM SUPPORT
VERMONT COUNCIL ON WORLD AFFAIRS							
50 MAIN ST. SUITE #100							
BURLINGTON, VT 05401	03-6010787	501(C)(6)	49,821.	0.			PROGRAM SUPPORT
	00 0020,07		13,522.	•			
WORLD AFFAIRS COUNCIL OF DALLAS							
325 NORTH ST. PAUL ST. SUITE #4200							
ALLAS, TX 75201	75-0855628	501(C)(3)	45,056.	0.			PROGRAM SUPPORT
ORLD AFFAIRS COUNCIL OF							
ENTUCKY/SOUTHERN INDIANA - 2500							
MONTGOMERY ST. SUITE #6 -							
OUISVILLE, KY 40212	61-1078276	501(C)(3)	47,305.	0.			PROGRAM SUPPORT
ORLD AFFAIRS COUNCIL OF SEATTLE							
2200 ALASKAN WAY SUITE #450	01 0506004	F01/G\/2\	F4 040	_			DDOGDAN GUDDODE
SEATTLE, WA 98121	91-0586924	DU1(C)(3)	74,940.	0.			PROGRAM SUPPORT
WORLDBOSTON							
212 NORTHERN AVE. WEST BLDG 1, SUI	p						
SOSTON, MA 02210	04-2281954	501(C)(3)	54,394.	0.			PROGRAM SUPPORT
· · · · · · · · · · · · · · · · · · ·		· · - · · - / · - /	1 22,221.	· ·		I	Oak adala I/Farra

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLDCHICAGO 309 WEST WASHINGTON ST. SUITE #450 CHICAGO, IL 60606	36-2406639	501(C)(3)	67,993.	0.			PROGRAM SUPPORT
WORLDDENVER P.O. BOX 40396 DENVER, CO 80204	45-4346778	501(C)(3)	75,549.	0.			PROGRAM SUPPORT
WORLDOREGON 1207 SW BROADWAY SUITE #300 PORTLAND, OR 97205	93-0568356	501(C)(3)	95,761.	0.			PROGRAM SUPPORT
							0 also dada 1/5 ama 200

MERIDIAN MAINTAINS AN UPDATED GRANT MANAGEMENT POLICY AND PROCEDURE MANUAL

WHICH CLEARLY EXPLAINS PRE AND POST AWARD PROCESSES THAT THE STAFF NEED TO

FOLLOW THROUGHOUT THE LIFE CYCLE OF THE GRANT. THIS INCLUDES GRANT/PROJECT

SET-UP, CHARGING OF COSTS AND MONITORING AND REPORTING OF EXPENDITURES. THE

MANUAL ALSO INCLUDES PROCESSES AND PROCEDURES RELATED TO PROCUREMENT,

SUBAWARDS AND SUBRECIPIENT MONITORING AND PROJECT CLOSEOUT.

### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2017

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

MERIDIAN INTERNATIONAL CENTER

Employer identification number 53-0259663

Pa	rt 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  X 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	Х	
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	Х	
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.			
	X Compensation committee			
	X Independent compensation consultant X 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:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 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:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	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:			
а	The organization?	6a		Х
	Any related organization?	6b		X
	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			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	l۵		1

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

Schedule J (Form 990) 2017

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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	perients	(B)(I)-(U)	reported as deferred on prior Form 990
(1) HON. STUART W. HOLLIDAY	(i)	305,924.	14,500.	276.	32,565.	18,620.	371,885.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LEE SATTERFIELD	(i)	218,935.	14,300.	276.	15,557.	12,684.	261,752.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0,	0.
(3) THERESA FURMAN	(i)	157,561.	8,160.	276.	0.	17,182.	183,179.	0.
VP, FINANCE & ACCOUNTING	(ii)	0.	0.	0.	0.	0.	0,	0.
(4) SUSAN CABIATI	(i)	155,943.	0.	1,524.	16,165.	18,993.	192,625.	0.
SR. VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KELLY CAMPAGNE	(i)	132,845.	8,000.	516.	0.	25,292.	166,653.	0.
VP, HR & ADMINISTRATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) GRETCHEN EHLE	(i)	122,192.	12,000.	108.	13,917.	20,400.	168,617.	0.
VP, GLOBALCONNECT	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BONNIE GLICK	(i)	119,637.	0.	27,093.	9,760.	12,197.	168,687.	0.
SR. VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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.

PART I, LINE 1A:

THE CEO OF MERIDIAN INTERNATIONAL CENTER BELONGS TO THE METROPOLITAN CLUB

WHICH IS ALLOWED PER HIS EMPLOYMENT CONTRACT AND APPROVED BY THE BOARD OF

TRUSTEES BECAUSE IT HAS BEEN DETERMINED THAT MEMBERSHIP SERVES A BUSINESS

PURPOSE AND IS RELATED TO THE CEO'S ROLE AND RESPONSIBILITIES AT THE

ORGANIZATION. THESE AMOUNTS ARE CONSIDERED TAXABLE TO THE CEO.

PART I, LINE 4A:

DURING THE YEAR THERE WAS A SEVERANCE PAYMENT MADE TO A FORMER SR. VP. ALL

AMOUNTS ARE PROPERLY REPORTED ON FORM W-2 AND IN FORM 990, PART VII AND ON

FORM 990 SCHEDULE J. PART II. DUE TO THE CONFIDENTIAL NATURE OF THE TERMS

OF THE SEVERANCE AGREEMENT. THE DETAILS WILL BE PROVIDED TO THE IRS UPON

REQUEST.

PART I LINE 7:

BONUSES ARE PAID OUT BASED ON FACTORS INCLUDING SENIORITY, PERFORMANCE,

RATE OF PAY, AND AVAILABILITY OF FUNDS.

#### SCHEDULE O

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

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Inspection

▶ Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization **Employer identification number** MERIDIAN INTERNATIONAL CENTER 53-0259663 PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MERIDIAN INTERNATIONAL CENTER IS A PREMIER NONPROFIT. GLOBAL LEADERSHIP ORGANIZATION THAT PREPARES US AND INTERNATIONAL LEADERS TO MEET GLOBAL CHALLENGES AND OPPORTUNITIES. MERIDIAN'S SUITE OF PROGRAMS PROVIDES THE APPROACH AND LEARNING ENVIRONMENT FOR LEADERS TO UNDERSTAND GLOBAL ISSUES AND CULTURES, EXCHANGE IDEAS, COLLABORATE ON SOLUTIONS AND BUILD VALUABLE RELATIONSHIPS. FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MERIDIAN STRENGTHENS U.S. ENGAGEMENT WITH THE WORLD AND ACCELERATES COLLABORATION ON GLOBAL ISSUES THROUGH THE EXCHANGE OF LEADERS. IDEAS AND CULTURE. WE BELIEVE THAT THE UNITED STATES IS STRONGER WHEN GLOBALLY ENGAGED. WORKING WITH OTHER NATIONS TO CREATE A MORE SECURE AND PROSPEROUS WORLD. FOUNDED NEARLY 60 YEARS AGO AS A NON-PARTISAN NON-PROFIT DIPLOMATIC AND GLOBAL LEADERSHIP INSTITUTION. MERIDIAN WORKS WITH THE U.S. GOVERNMENT. PRIVATE SECTOR AND DIPLOMATIC COMMUNITY TO DEVELOP EXCHANGE, TRAINING, CULTURE AND CONVENING PROGRAMS TO HELP LEADERS BETTER ADDRESS THE CHALLENGES AND OPPORTUNITIES OF AN INCREASINGLY GLOBALIZED SOCIETY. WHILE OUR PROGRAMS ARE GLOBAL THEY ARE DESIGNED TO BENEFIT THE AMERICAN PEOPLE THROUGH ECONOMIC, POLITICAL AND SECURITY COOPERATION, OUR PROGRAMS BUILD GLOBAL LEADERS WHO HAVE A MORE INFORMED GLOBAL PERSPECTIVE PEER NETWORKS AND CULTURAL AWARENESS TO DRIVE BETTER

POLICY DECISIONS AND OUTCOMES BY INCREASING UNDERSTANDING BETWEEN THE

Name of the organization  MERIDIAN INTERNATIONAL CENTER	Employer identification number 53-0259663
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
THE NEAR EAST AND NORTH AFRICA, 17% FROM EAST ASIA AND THE PACIFIC, 14%	
FROM SOUTH AND CENTRAL ASIA, 13% FROM AFRICA AND 11% FROM THE WESTERN	
HEMISPHERE. MERIDIAN'S PROGRAMMATIC EFFORTS INCLUDE DESIGNING AND	
DEVELOPING PROGRAM CONTENT, INTRODUCING VISITORS TO AMERICAN CULTURE	
AND MANAGING LOGISTICS. TOPICS ARE DIVERSE, AND IN 2018 INCLUDED	
JOURNALISM, COUNTERING VIOLENT EXTREMISM, ENTREPRENEURSHIP, WOMEN'S	
EMPOWERMENT, EDUCATION, NGO MANAGEMENT, ENERGY, ENVIRONMENT, HEALTH AND	
YOUTH. AMONG THE YEAR'S IVLP HIGHLIGHTS WERE THE INTERNATIONAL WOMEN OF	
COURAGE AWARDS, TRAFFICKING IN PERSONS HEROES, AFRICAN WOMEN'S	
ENTREPRENEURSHIP PROGRAM, BRITISH AMERICAN PARLIAMENTARY GROUP, GLOBAL	
THREAT COALITION, INTERFAITH DIALOGUE AND RELIGIOUS FREEDOM, EDWARD R.	
MURROW PROGRAM FOR JOURNALISTS, AND THE IVLP GOLD STARS. MERIDIAN'S	
ALUMNI INCLUDE 179 FORMER AND CURRENT HEADS OF STATE, AS WELL AS 4	
WINNERS OF THE NOBEL PEACE PRIZE.	
THESE PROGRAMS PREPARE LEADERS FROM THE U.S. AND AROUND THE WORLD FOR	
SUCCESSFUL CAREERS IN GOVERNMENT, BUSINESS, DIPLOMACY, THE ARTS AND	
MORE BY PROVIDING THEM WITH THE INSIGHT, CAPACITY, NETWORKS, AND	
CULTURAL CONTEXT NEEDED TO NAVIGATE A RAPIDLY EVOLVING GLOBALIZED	
SOCIETY.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
FOR THE THIRD CONSECUTIVE YEAR, MERIDIAN IMPLEMENTED THE YOUNG LEADERS	
OF THE AMERICAS INITIATIVE, WHICH WELCOMED 250 ENTREPRENEURS FROM LATIN	

Name of the organization  MERIDIAN INTERNATIONAL CENTER	Employer identification number 53-0259663
AMERICA AND THE CARIBBEAN TO THE U.S. AND PLACED THEM IN FELLOWSHIPS IN	
OVER 24 CITIES. OTHER HIGHLIGHTS INCLUDED THE AFGHAN DIPLOMAT TRAINING	
PROGRAM FOR 15 EARLY-CAREER DIPLOMATS AND THE PAN AFRICA YOUTH	
LEADERSHIP PROGRAM FOCUSING ON LEADERSHIP DEVELOPMENT FOR 150 HIGH	
SCHOOL STUDENTS FROM SUB-SAHARAN AFRICA.	
MERIDIAN ALSO CONDUCTED TRAINING PROGRAMS WITH U.S. PARTICIPANTS. IN	
2018, MERIDIAN PILOTED ITS CORPORATE DIPLOMACY PROFESSIONAL DEVELOPMENT	
PROGRAM BY CREATING A TAILORED, FOUR-MODULE COURSE FOR AFLAC'S FEDERAL	
GOVERNMENT RELATIONS TEAM TO EXPLORE DIPLOMATIC CONCEPTS AND HOW THEY	
APPLY TO TODAY'S GLOBAL BUSINESS ENVIRONMENT.	
BY COMBINING PRACTICAL TOOLS WITH EXPERTISE FROM MERIDIAN'S HIGH-LEVEL	
NETWORK, MERIDIAN'S TRAINING PROGRAMS ENSURE THAT ITS PRIVATE AND	
PUBLIC SECTOR PARTNERS ARE EQUIPPED TO NAVIGATE GLOBAL CHALLENGES AND	
OPPORTUNITIES.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	
REACHED MILLIONS OF PEOPLE IN MORE THAN 380 HOST VENUES IN 44 U.S.	
STATES AND 57 COUNTRIES.	
MAJOR CULTURAL PROGRAMS IN 2018 INCLUDED THE GREAT AND GOOD FRIENDS	
EXHIBITION, A RETROSPECTIVE ON TWO CENTURIES OF U.S THAI RELATIONS	
SHOWN THROUGH GIFTS EXCHANGED BETWEEN THE THAI ROYAL MONARCH AND U.S.	
PRESIDENTS. THE EXHIBITION, HOSTED AT THE QUEEN SIRIKIT MUSEUM OF	
TEXTILES IN PARTNERSHIP WITH THE U.S. EMBASSY IN BANGKOK, WAS ONE OF	
THE MCCD'S LARGEST PROGRAMS TO DATE, WITH MORE THAN 118,500 VISITORS	
WHO CAME TO SEE THE GIFTS ON DISPLAY. MERIDIAN ALSO EXPLORED SPORTS	adula O (Form 990 or 990 EZ) (2017)

Name of the organization  MERIDIAN INTERNATIONAL CENTER	Employer identification number 53-0259663
DIPLOMACY IN ASIA WITH THE PACIFIC PITCH EXHIBITION ON U.S JAPAN	
BASEBALL DIPLOMACY AND CELEBRATED RELATIONS BETWEEN THE U.S. AND THE	
ASIA-PACIFIC WITH AN EXHIBITION HIGHLIGHTING ASEAN COUNTRIES.	
IN ADDITION TO THESE EXHIBITIONS, THE MCCD ORGANIZED HIP HOP EXCHANGES	
IN MYANMAR, CAMBODIA, CANADA, UZBEKISTAN, NIGERIA, AND GUATEMALA	
THROUGH NEXT LEVEL, A PROGRAM ORGANIZED IN PARTNERSHIP WITH THE U.S	
DEPARTMENT OF STATE AND THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL	
HILL. OTHER CULTURAL PROGRAMS INCLUDED MERIDIAN'S ANNUAL CHINESE NEW	
YEAR CELEBRATION WITH THE EMBASSY OF THE PEOPLE'S REPUBLIC OF CHINA, A	
DELEGATION TO THE UNITED ARAB EMIRATES TO EXPLORE THE COUNTRY'S MUSEUM	
INFRASTRUCTURE AND VIBRANT ARTS CULTURE, AND A NOWRUZ SPRING FESTIVAL	
CELEBRATION HOSTED IN PARTNERSHIP WITH THE AMBASSADORS OF SEVERAL	
CENTRAL ASIAN COUNTRIES.	
THE MCCD CONTINUES TO DIVERSIFY ITS OFFERINGS WITH BOTH THE PUBLIC AND	
PRIVATE SECTORS AND REMAINS A VITAL PARTNER FOR THE U.S. GOVERNMENT IN	
DEVELOPING PROGRAMS TO SUPPORT U.S. FOREIGN POLICY GOALS. USING ARTS	
AND CULTURE AS TOOLS OF DIPLOMACY, THE MCCD STRENGTHENS BILATERAL	
RELATIONS AND ADVANCES DIPLOMACY GOALS BY PROVIDING A COMMON LANGUAGE	
THAT BREAKS DOWN BARRIERS AND BRINGS TOGETHER THE PUBLIC THROUGH SHARED	
INTERESTS AND VALUES.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
CONVENING:	
MERIDIAN'S CONVENING PROGRAMS PROMOTE COLLABORATION BETWEEN THE	
INTERNATIONAL DIPLOMATIC CORPS AND THE U.S. PUBLIC AND PRIVATE SECTORS	

Name of the organization  MERIDIAN INTERNATIONAL CENTER	Employer identification number 53-0259663
TO ADDRESS GLOBAL CHALLENGES AND OPPORTUNITIES FACING THE UNITED STATES	
AND THE WORLD. ACTIVITIES DURING 2018 INCLUDED NEARLY 25 DIALOGUES AND	
OTHER ENGAGEMENT OPPORTUNITIES SUCH AS POLICY ROUNDTABLES, WORKSHOPS,	
PANEL DISCUSSIONS, RECEPTIONS, SEMINARS AND SUMMITS. MERIDIAN'S	
SIGNATURE EVENTS ARE THE ANNUAL GLOBAL LEADERSHIP SUMMIT AND THE	
DIPLOMACY FORUM. IN OCTOBER OF 2017, THE SUMMIT EXPLORED HOW TO ADVANCE	
NATIONAL INTERESTS IN A GLOBALIZED SOCIETY FROM DOMESTIC AND	
INTERNATIONAL PERSPECTIVES. MEMBERS OF CONGRESS, INTERNATIONAL	
AMBASSADORS, CEOS AND JOURNALISTS WERE AMONG THE FEATURED SPEAKERS. THE	
2018 DIPLOMACY FORUM EXAMINED POLITICAL, ECONOMIC AND CULTURAL ELEMENTS	
OF U.S JAPAN RELATIONS THROUGH FEATURED SPEAKERS, PANEL DISCUSSIONS	
AND CULTURAL PERFORMANCES. TOPICS DISCUSSED INCLUDED BUSINESS, DEFENSE,	
ARTIFICIAL INTELLIGENCE AND ROBOTICS, AND BASEBALL DIPLOMACY.	
IN ADDITION TO THESE SIGNATURE EVENTS, MERIDIAN'S INSIGHTS SERIES	
PROVIDES INTERNATIONAL AMBASSADORS WITH AN OPPORTUNITY TO HEAR FROM	
ADMINISTRATION AND CONGRESSIONAL LEADERS. PROGRAMS IN 2018 INCLUDED	
DISCUSSIONS ON ADVOCACY, ELECTIONS AND UNDERSTANDING CONGRESS AND ITS	
ROLE WASHINGTON. MERIDIAN'S GLOBAL DIALOGUE SERIES OFFERS OPPORTUNITIES	
FOR INFORMAL CONVERSATIONS WITH CORPORATE EXECUTIVES, AMBASSADORS AND	_
FOREIGN LEADERS.	
IN LIGHT OF THE WWI CENTENNIAL IN 2018, MERIDIAN ORGANIZED THE U.S	
FRANCE LEADERSHIP DIALOGUE, WHICH WAS DESIGNED TO CREATE A SUSTAINED	
CONVERSATION AMONG DECISION-MAKERS AND THOUGHT-LEADERS INVESTED IN	
FRANCO-AMERICAN COOPERATION. MERIDIAN LATER PARTNERED WITH CHATHAM	
HOUSE TO HOST A SYMPOSIUM ON WOODROW WILSON'S 14 POINTS AND HOW THAT	
RELATES TO PRESENT DAY GEOPOLITICS IN LONDON, AND ALSO COLLABORATED	odulo 0 /Form 990 or 990 F7) /2017)

Name of the organization  MERIDIAN INTERNATIONAL CENTER	Employer identification number 53-0259663
WITH THE U.S. WWI CENTENNIAL COMMISSION ON A CONVENING PROGRAM FOR	
AMERICAN AND FRENCH MILITARY BRASS AND GOVERNMENT OFFICIALS IN	
COURCELLES, FRANCE.	_
COUNCERDED, FRANCE.	
MERIDIAN'S CONVENING AND DISCUSSION PROGRAMS SERVE AS A POWERFUL	
PLATFORM TO CONNECT THE DIPLOMATIC COMMUNITY IN WASHINGTON WITH	
GOVERNMENT AND BUSINESS LEADERS AND EXPLORE WIDE-RANGING TOPICS. BY	
PROVIDING A NEUTRAL, NONPARTISAN SPACE, MERIDIAN ACHIEVES ACCELERATED	
COLLABORATION ACROSS SECTORS, BORDERS AND CULTURES ON TODAY'S MOST	_
PRESSING GLOBAL CHALLENGES AND OPPORTUNITIES.	
EXPENSES \$ 283,178. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	_
FORM 990, PART VI, SECTION B, LINE 11B:	
MERIDIAN'S PROCESS FOR THE FORM 990 IS TO HAVE THE FORM REVIEWED BY THE VP	
OF FINANCE & CEO, FOLLOWED BY A REVIEW BY THE F&A COMMITTEE. THE FORM IS	
DISTRIBUTED TO THE BOARD PRIOR TO FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
OFFICERS, DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE POTENTIAL	
CONFLICTS OF INTEREST TO SENIOR MANAGEMENT AS THEY ARISE. CONFLICT OF	
INTEREST STATEMENTS ARE UPDATED ANNUALLY. TRUSTEES ARE REQUIRED TO	
DISCLOSE POTENTIAL CONFLICTS UPON JOINING THE BOARD OF TRUSTEES AND	
THEREAFTER IF SOMETHING CHANGES. ACTUAL CONFLICTS OF TRUSTEES ARE REPORTED	
TO THE BOARD OF TRUSTEES. THE SENIOR MANAGEMENT PERSONS MEET AS NEEDED TO	
CONSISTENTLY MONITOR AND ENFORCE COMPLIANCE WITH THE POLICY. PERSONS WITH A	
CONFLICT ARE PROHIBITED FROM ALL DELIBERATIONS AND DECISIONS RELATED TO THE	
TRANSACTION.	

Name of the organization  MERIDIAN INTERNATIONAL CENTER	Employer identification number 53-0259663
FORM 990, PART VI, SECTION B, LINE 15:	
CEO COMPENSATION IS DETERMINED BY INDEPENDENT TRUSTEES THROUGH A	
COMPENSATION COMMITTEE. MERIDIAN'S CEO COMPENSATION COMMITTEE REVIEWS	
COMPARABLE SALARY INFORMATION FROM OTHER ORGANIZATIONS, DISCUSSES ITS	
DECISION, AND DOCUMENTS ITS DECISION IN CONTEMPORANEOUS MINUTES.	
COMPENSATION FOR OFFICERS OR KEY EMPLOYEES IS DETERMINED BY THE EXECUTIVE	
VICE PRESIDENT AND V.P. HR & ADMINISTRATION.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
CA, CO, DC, FL, GA, IL, MD, MA, MI, NJ, NY, RI, TN, VA	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST	
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC FOR THE SAME	
PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).	
FORM 990, PART XII, LINE 2C:	
THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND	
SELECTION OF AN INDEPENDENT ACCOUNTANT IS CONSISTENT WITH PRIOR YEARS.	

### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

MERIDIAN INTERNATION.	AL CENTER					53-0259663		
Part I Identification of Disregarded Entities. Complete	te if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) r Total incor	(e) End-of-year		(f) Direct controlling entity		)
MERIDIAN GLOBAL LEADERSHIP INSTITUTE - 46-2612419, 1630 CRESCENT PLACE NW, WASHINGTON, DC 20009	EDUCATION	DISTRICT OF COLUMBIA	A	0.		MERIDIAN IN' CENTER	rernati	ONAL
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more	related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controllin entity		(g) Section 512(b)( controlled entity?	
				501(c)(3))			Yes	No

53-0259663

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

	organizations trouted as a partitioning defining the tax year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	General of managin partner?	Percentage ownership		
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>		
										1 1	<del> </del>		
-													

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									-
-									

Schedule R (Form 990) 2017 MERIDIAN INTERNATIONAL CENTER 53-0259663

Page 3

Yes No

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>/</i>			1a								
b	Gift, grant, or capital contribution to related organization(s)				1b								
С	Gift, grant, or capital contribution from related organization(s)				1c								
	Loans or loan guarantees to or for related organization(s)				1d								
	Loans or loan guarantees by related organization(s)				1e								
f	Dividends from related organization(s)				1f								
g	Sale of assets to related organization(s)				1g								
	Purchase of assets from related organization(s)				1h								
i	Exchange of assets with related organization(s)				1i								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j								
k	k Lease of facilities, equipment, or other assets from related organization(s)												
-1	Performance of services or membership or fundraising solicitations for related organization(s)												
	m Performance of services or membership or fundraising solicitations by related organization(s)												
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)												
	o Sharing of paid employees with related organization(s)												
p Reimbursement paid to related organization(s) for expenses													
q Reimbursement paid by related organization(s) for expenses													
	The state of the s												
r	Other transfer of cash or property to related organization(s)				1r								
s	Other transfer of cash or property from related organization(s)				1s								
2	If the answer to any of the above is "Yes," see the instructions for information on whether the instructions are information on which is the instructions for information on which is the instruction of the instruct	ho must complete th	is line, including covered i	relationships and transaction thresholds.									
	(a)	(b)	(c)	(d)									
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved/								
		type (a-s)											
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
732163	09-11-17			Schedule	R (Form 990)	2017							

53-0259663 Page 4

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership

### 2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
3	BUILDINGS	VARIOUS	SL	39.00	MM1	16:	.,100,065.				1,100,065.1	,096,446.		402.	1,096,848.
	* 990 PAGE 10 TOTAL BUILDING	S					.,100,065.				1,100,065.1	,096,446.		402.	L,096,848.
	MACHINERY & EQUIPMENT														
5	FURNITURE AND EQUIPMENT	VARIOUS	SL	7.00	1	16:	3,306,636.				3,306,636.2	,874,368.		58,103.	2,932,471.
	* 990 PAGE 10 TOTAL MACHINER	Y & EQUIF	MENT				3,306,636.				3,306,636.2	,874,368.		58,103.	2,932,471.
	OTHER														
1	LAND	VARIOUS	L				735,695.				735,695.			0.	
2	LAND IMPROVEMENTS	VARIOUS	SL	15.00	1	16	23,102.				23,102.	18,600.		767.	19,367.
4	BUILDING IMPROVEMENTS	VARIOUS	SL	39.00	MM1	168	3,541,432.				8,541,432.5	,974,852.		261,523.	5,236,375.
6	COLLECTIONS	VARIOUS	NC	.000	НУ		249,850.				249,850.			0.	
7	PARKING GARAGE	VARIOUS	SL	15.00	1	16:	.,400,000.				1,400,000.	411,250.		35,000.	446,250.
	* 990 PAGE 10 TOTAL OTHER					1(	),950,079.			1	0,950,079.6	,404,702.		297,290.	5,701,992.
	* GRAND TOTAL 990 PAGE 10 DE	PR				1!	3,356,780.			1	5,356,78010	,375,516.		355,7951	),731,311.

728111 04-01-17

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### NOTICE 2018-100

Form **990-T Exempt Organization Business Income Tax Return** OMB No. 1545-0687 (and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beginning  $\ OCT \ 1$ ,  $\ 2017$ ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization ( Check box if name changed and see instructions.) Check hox if address changed MERIDIAN INTERNATIONAL CENTER **B** Exempt under section Print 53-0259663 E Unrelated business activity codes X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. (See instructions.) Type 408(e) 220(e) 1630 CRESCENT PLACE NW ] 408A 7530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) WASHINGTON, DC 20009 900099 C Book value of all assets **F** Group exemption number (See instructions.) at end of year 19,201,736. **G** Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. TAXABLE PARKING BENEFITS During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? X No Yes If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of THERESA FURMAN Telephone number (202) 939-5532 Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales **b** Less returns and allowances c Balance ..... 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 3 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from partnerships and S corporations (attach statement) 5 5 6 6 Rent income (Schedule C) Unrelated debt-financed income (Schedule E) 7 7 8 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) STATEMENT 1 75,262, 75,262. 12 12 75,262. 75,262. Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) Part II (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 15 Salaries and wages 16 16 17 17 Interest (attach schedule) 18 18 5,674. 19 Taxes and licenses 19 SEE STATEMENT 2 Charitable contributions (See instructions for limitation rules) STATEMENT 4 6,750. 20 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 23 Contributions to deferred compensation plans 24 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule J) 27 27 Other deductions (attach schedule) SEE STATEMENT 3 1,088. 28 28 Total deductions. Add lines 14 through 28 13,512. 29 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 61,750. 30 30 Net operating loss deduction (limited to the amount on line 30) 31 31 61,750. Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 32 32 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 1,000. 33 33 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or 34 line 32

Part I	II Tax Computation												
35	Organizations Taxable as Corporations. See instru	uctions for tax computation.											
	Controlled group members (sections 1561 and 156	·	and:										
а	Enter your share of the \$50,000, \$25,000, and \$9,9	25,000 taxable income brackets (in that or	rder):										
	(1) [\$ (2) [\$	(3)  \$	,										
b	Enter organization's share of: (1) Additional 5% tax			_									
	(2) Additional 3% tax (not more than \$100,000)	<u> </u>											
C	Income tax on the amount on line 34	SEE STATE	EMENT 5	_ •	350	C	12,	110.					
36	Trusts Taxable at Trust Rates. See instructions for	r tax computation. Income tax on the amou	unt on line 34	from:									
		rm 1041)			▶ 36	;							
37	Proxy tax. See instructions				▶ 37								
38	Alternative minimum tax 38												
39	Tax on Non-Compliant Facility Income. See instructions 39												
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies 40												
Part I	V Tax and Payments												
41a	Foreign tax credit (corporations attach Form 1118;	trusts attach Form 1116)	41a										
b	Other credits (see instructions)		41b										
C													
d													
е	Total credits. Add lines 41a through 41d				410	e							
42	Subtract line 41e from line 40												
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)												
44	Total tax. Add lines 42 and 43 44												
45 a	Payments: A 2016 overpayment credited to 2017												
b	2017 estimated tax payments		45b	2,100	٥.								
C	Tax deposited with Form 8868		45c	12,800	).								
	Foreign organizations: Tax paid or withheld at source												
е	Backup withholding (see instructions)		45e										
f	Credit for small employer health insurance premiun	ns (Attach Form 8941)	45f										
g	. ,	orm 2439											
	Form 4136 O	ther Total	► 45g										
46	<b>Total payments.</b> Add lines 45a through 45g				46	1	14,	900.					
47	Estimated tax penalty (see instructions). Check if Fo				47	'							
48	Tax due. If line 46 is less than the total of lines 44 a				► <u>48</u>								
49	Overpayment. If line 46 is larger than the total of li	nes 44 and 47, enter amount overpaid $\dots$		, <b>&gt;</b>	► <u>49</u>	)	2,	790.					
50	Enter the amount of line 49 you want: Credited to 2			Refunded	<b>5</b> 0			0.					
Part \			•	· · · · · · · · · · · · · · · · · · ·			1						
51	At any time during the 2017 calendar year, did the	•		•			Yes	No					
	over a financial account (bank, securities, or other)		-										
	FinCEN Form 114, Report of Foreign Bank and Final	ncial Accounts. If YES, enter the name of t	ine toreign co	untry				v					
50	here	Partition from the second second						<u>х</u>					
52	During the tax year, did the organization receive a d		or transteror t	o, a foreign trust?									
53	If YES, see instructions for other forms the organization of tax-exempt interest received or	•											
	Under penalties of perjury, I declare that I have examined		d statements, ar	nd to the best of my know	vledae an	nd belief, it is true.	<u>_</u>						
Sign	correct, and complete. Declaration of preparer (other than						,						
Here		VP FINA	ANCE & AC	COUNTING		IRS discuss this arer shown below		ith					
	Signature of officer	Date Title				ons)? X Ye	•	No					
	Print/Type preparer's name	Preparer's signature	Date	Check		PTIN							
Paid		/ 44	07/10/2019	self- employe	- 1								
	WILLIAM E TURCO, CPA	Wellin /www	01/10/2013	35.1. 3111111370	- 1	P00369217							
Prepa Use C	THE PROPERTY OF THE PROPERTY O			Firm's EIN	<u> </u>	42-07143	25						
use C		NIAN BOULEVARD, SUITE 500		o Ent									
	Firm's address   GAITHERSBURG, M	,		Phone no.	301-2	296-3600							
				•			·^ =						

Schedule A - Cost of Goods	<b>s Sold.</b> Enter	method of inver	ntory v	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6		
2 Purchases				Cost of goods sold. Su					
3 Cost of labor				from line 5. Enter here					
4a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of section				Yes	No
<b>b</b> Other costs (attach schedule)				property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b				the organization?		, ,,,			
Schedule C - Rent Income (		Property and	l Per	sonal Property L	ease	d With Real Prope	erty)	•	
(see instructions)									
Description of property									
(1)									
(2)									
(3)									
(4)									
(4)	2. Rent receive	ed or accrued							
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of	(b) From real a	personal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	<b>3(a)</b> Deductions directly of columns 2(a) and	connect d 2(b) (a	ted with the income in attach schedule)	1
(1)		there	111 13 543	ed on pront or income;					
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	▶			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instru	ctions)					
			2	2. Gross income from		Deductions directly conne to debt-finance			
1. Description of debt-fir	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)									
(2)									
(3)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(	8. Allocable deducti column 6 x total of col 3(a) and 3(b))	
(1)				%			1		
(2)				%					
(3)				%			1		
(4)				%			1		
	ı		1	70		inter here and on page 1, Part I, line 7, column (A).		Enter here and on page Part I, line 7, column (	
Totale						0.			0.
Totals  Total dividends-received deductions in						<u>.</u>	+		0.

Schedule F - Interest, A			<u> </u>	1	Controlled O				see ins		· · · · · · · · · · · · · · · · · · ·	
Name of controlled organizate	tion	2. Emp identific numl	cation	3. Net unr (loss) (see	related income e instructions)		tal of specified ments made	includ	t of column 4 ed in the cont ation's gross	rolling	6. Deductions of connected with in column	income
(2)												
(3)												
(4)												
Nonexempt Controlled Organi	zations											
7. Taxable Income		nrelated incom see instructions		9. Total	of specified payr made	nents	10. Part of column in the controllingross	mn 9 thaing organ	nization's	<b>11</b> . D	eductions directly of th income in column	connected n 10
(2)												
(3)												
(4)												
						Add columns 5 an Enter here and on page line 8, column (			: 1, Part I, A).	1	add columns 6 and here and on page 1 line 8, column (B)	1, Part I, ).
Totals				=0.47.37=		<b>&gt;</b>			0.			0
Schedule G - Investme		ne of a S	ection	501(c)(7	'), (9), or (	17) Org	ganization					
· ·	cription of inco	me			2. Amount of	income	3. Deductio directly conne (attach scheo	cted	4. Set-	asides	5. Total de and set- (col. 3 plu	-asides
(1)												
(2)												
(3)												
(4)												
					Enter here and o Part I, line 9, co						Enter here and Part I, line 9, c	
Totals						0.						0
Schedule I - Exploited (see instru	_	Activity	Incom	e, Other	Than Adv	ertisin	g Income		Г			
1. Description of exploited activity	unrelated	Gross business e from business	directly with pr of un	oduction related ss income	4. Net incom from unrelated business (co minus colum gain, compute through	I trade or olumn 2 n 3). If a e cols. 5	5. Gross inco from activity t is not unrelat business inco	hat ed	attribu	penses table to mn 5	7. Excess expenses (6 minus co but not mo column	(column olumn 5, ore than
(1)												
(2)												
(3)												
(4)												
	page 1	col. (A).	page	ere and on 1, Part I, , col. (B).							Enter her on pag Part II, lir	je 1, ne 26.
Totals ► Schedule J - Advertisi	na Incor	0.		0.								0
Part I Income From					hatshilaa	Racic						
Part I income From	Periodic	ais nepu	ir tea o	ii a Coii	Solidated	Dasis					<del>-</del>	
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (cocol. 3). If a ga	ising gain ol. 2 minus ain, comput nrough 7.	5. Circulatincome		6. Read cos		7. Excess rea costs (column column 5, but i than colum	6 minus not more
(1)												
(2)												
(3)												
(4)												
Totals (carry to Part II, line (5))			0.	(	).							0

# Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	<b>3.</b> Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		•	0.

Form **990-T** (2017)

# Form 4626 Department of the Treasury Internal Revenue Service

#### **Alternative Minimum Tax - Corporations**

Attach to the corporation's tax return.

► Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number MERIDIAN INTERNATIONAL CENTER 53-0259663 Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). Taxable income or (loss) before net operating loss deduction 60,750. 2 Adjustments and preferences: Depreciation of post-1986 property Amortization of certified pollution control facilities 2b Amortization of mining exploration and development costs 2c Amortization of circulation expenditures (personal holding companies only) 2d Adjusted gain or loss 2e Long-term contracts 2f Merchant marine capital construction funds 2a Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) 2h Tax shelter farm activities (personal service corporations only) 2i Passive activities (closely held corporations and personal service corporations only) 2j Loss limitations 2k 21 m Tax-exempt interest income from specified private activity bonds 2m Intangible drilling costs 2n Other adjustments and preferences 20 60,750. Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 3 Adjusted current earnings (ACE) adjustment: a ACE from line 10 of the ACE worksheet in the instructions Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions 4b 0. c Multiply line 4b by 75% (0.75). Enter the result as a positive amount **d** Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the **smaller** of line 4c or line 4d as a negative amount 4e Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 60,750. 5 Alternative tax net operating loss deduction. See instructions 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 7 interest in a REMIC, see instructions 60,750. **Exemption phase-out** (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): 8 Subtract \$150,000 from line 7. If completing this line for a member of a controlled group, see instructions. If zero or less, enter -0-0 0. Multiply line 8a by 25% (0.25) Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a controlled 40,000. group, see instructions. If zero or less, enter -0-8c 20,750. Subtract line 8c from line 7. If zero or less, enter -0-9 9 10 10 4,150. Multiply line 9 by 20% (0.20) Alternative minimum tax foreign tax credit (AMTFTC). See instructions

Tentative minimum tax. Subtract line 11 from line 10

STMT 7

BLENDED RATE 11 11 1,046. 12 12 Regular tax liability before applying all credits except the foreign tax credit 12,110. 13 13 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on 14 Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return

For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2017)

### Adjusted Current Earnings (ACE) Worksheet

	➤ See ACE Worksheet Inst	tructions.		
1 Pre-adjustment AMTI. Enter the amount fr	om line 3 of Form 4626		1	60,750.
2 ACE depreciation adjustment:		1 1		
		2a		
<b>b</b> ACE depreciation:				
(1) Post-1993 property				
(2) Post-1989, pre-1994 property	2b(2)			
	2b(3)			
(4) Pre-1990 original ACRS property .	2b(4)			
(5) Property described in sections				
168(f)(1) through (4)				
(6) Other property	2b(6)			
(7) Total ACE depreciation. Add lines 2	o(1) through 2b(6)	2b(7)		
c ACE depreciation adjustment. Subtract line	e 2b(7) from line 2a		2c	
3 Inclusion in ACE of items included in earni	ngs and profits (E&P):			
a Tax-exempt interest income		3a		
<b>b</b> Death benefits from life insurance contract	s	3b		
c All other distributions from life insurance of	contracts (including surrenders)	3c		
<b>d</b> Inside buildup of undistributed income in I	ife insurance contracts	3d		
e Other items (see Regulations sections 1.56	6(g)-1(c)(6)(iii) through (ix)			
for a partial list)		3e		
f Total increase to ACE from inclusion in AC	E of items included in E&P. Add lines 3a thro	ough 3e	3f	
4 Disallowance of items not deductible from	E&P:			
<b>a</b> Certain dividends received		4a		
<b>b</b> Dividends paid on certain preferred stock of public	utilities that are deductible under section 247 (as			
affected by P.L. 113-295, Div. A, section 221(a)(41)	(A), Dec. 19, 2014, 128 Stat. 4043)	4b		
c Dividends paid to an ESOP that are deduct	ible under section 404(k)	4c		
<b>d</b> Nonpatronage dividends that are paid and	deductible under section			
1382(c)		4d		
e Other items (see Regulations sections 1.56	$\delta(g)$ -1(d)(3)(i) and (ii) for a			
partial list)		4e		
f Total increase to ACE because of disallowa	ince of items not deductible from E&P. Add l	ines 4a through 4e	4f	
5 Other adjustments based on rules for figur	ing E&P:	1 1		
a Intangible drilling costs		5a		
<b>b</b> Circulation expenditures		5b		
c Organizational expenditures				
<b>d</b> LIFO inventory adjustments		5d		
f Total other E&P adjustments. Combine line	es 5a through 5e		5f	
6 Disallowance of loss on exchange of debt				
7 Acquisition expenses of life insurance com	panies for qualified foreign contracts		7	
8 Depletion			8	
<b>9</b> Basis adjustments in determining gain or I	oss from sale or exchange of pre-1994 prope	erty	9	
10 Adjusted current earnings. Combine lines	1, 2c, 3f, 4f, and 5f through 9. Enter the res	ult here and on line 4a of		
Form 4626			10	60,750.

	<del></del>	
FORM 990-T	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
TAXABLE PARKING BENEFITS		75,262
TOTAL TO FORM 990-T, PAGE 1,	LINE 12	75,262
FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CASH ONLY	N/A	1,748,174
TOTAL TO FORM 990-T, PAGE 1,	LINE 20	1,748,174
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
ACCOUNTING FEES ALLOCATED TO	FORM 990T	1,088
TOTAL TO FORM 990-T, PAGE 1,	LINE 28	1,088

FORM 990-T CONTRIBUTIONS SUMMARY		STATEMENT 4
QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT		
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2012 FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIBUTIONS	1,748,174	
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUSTED	1,748,174 6,750	_
EXCESS 10% CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS	1,741,424 0 1,741,424	_
ALLOWABLE CONTRIBUTIONS DEDUCTION		 6,750
TOTAL CONTRIBUTION DEDUCTION		6,750

FORM	990-T LINE 35C TAX COMPUTATION		STATEMENT 5
1.	TAXABLE INCOME	60,750	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT	50,000	
3.	LINE 1 LESS LINE 2	10,750	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT	10,750	
5.	LINE 3 LESS LINE 4	0	
6.	INCOME SUBJECT TO 34% TAX RATE	0	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	2,688	
10.	34 PERCENT OF LINE 6	0	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX	0	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL INCOME TAX		10,188
		=	<del></del>
15.	TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017	12,758	
	DAYS		
16. 17.	TAX PRORATED FOR NUMBER OF DAYS IN 2017 92 TAX PRORATED FOR NUMBER OF DAYS IN 2018 273	2,568 9,542	
18.	TOTAL TAX PRORATED 365		12,110

FORM 4626	AMT CONTRIBUTIONS	STATEMENT 6
CARRYOVER OF PRIOR YF FOR TAX YEAR 2012 FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 FOR TAX YEAR 2016	CARS UNUSED CONTRIBUTIONS	
TOTAL CARRYOVER CURRENT YEAR CONTRIBU	TIONS	1,748,174
TOTAL CONTRIBUTIONS	: AS ADJUSTED	1,748,174 6,750
EXCESS CONTRIBUTIONS		1,741,424
ALLOWABLE CONTRIBUTIO	ons	6,750
MT CHARITABLE DEDUCT		6,750 6,750
AMT CONTRIBUTION ADJU	STMENT	0

TENTATIVE MINIMUM	TAX (TMT)	PRORATION	STATEMENT 7
TENTATIVE MIMIMUM TAX FOR THE ENTIRE YEA	AR	4,150.	
TMT IN EFFECT BEFORE 01/01/2018		4,150.	
TMT IN EFFECT AFTER 12/31/2017		0.	
	DAYS		
TMT PRORATED FOR NUMBER OF DAYS IN 2017 TMT PRORATED FOR NUMBER OF DAYS IN 2018	• • 92 • • 273	1,046. 0.	
TMT PRORATED	365		1,046.

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

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

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

nust	ise Form 7004 to request an extension of time to file income	tax return	is.	Enter file	r's identifying	a number
Type o					nployer identification number (EIN) or	
pi iii t	MERIDIAN INTERNATIONAL CENTER					663
due date	ling your 1630 CRESCENT PLACE NW				curity number	(SSN)
nstructio		eign addr	ress, see instructions.			
Enter t	he Return Code for the return that this application is for (file	a separat	e application for each return)			0 1
Applic	ation	Return	Application			Return
s For		Code	Is For			Code
Form 9	990 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	990-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069		11				
Form 9	990-T (trust other than above)	06	Form 8870			12
	THERESA FURMAN					
	books are in the care of   1630 CRESCENT PLACE NW	- WASH				
	ephone No. ► (202) 939–5532		Fax No.			, $\Box$
	e organization does not have an office or place of business in					• 🗀
	is is for a Group Return, enter the organization's four digit G					
oox 🕨			ch a list with the names and EINs of			
			15, 2019 , to file	e the exem	pt organization	n return
1	or the organization named above. The extension is for the or	ganizatio	n's return for:			
	Calendar year or     X tax year beginning OCT 1, 2017  ■ CT 1, 2017		d ending SEP 30, 2018			
				Final retur	<u> </u>	
2 1	f the tax year entered in line 1 is for less than 12 months, che Change in accounting period	eck reaso	n initial return	rınaı retun	11	
3a	f this application is for Forms 990-BL, 990-PF, 990-T, 4720, c	or 6060 .c	enter the tentative tax loss any			
	nonrefundable credits. See instructions.	JI 0009, E	enter the tentative tax, less any	3a	\$	0.
-	f this application is for Forms 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and	Ja	Ψ	
	estimated tax payments made. Include any prior year overpa			3b	\$	0.
-	Balance due. Subtract line 3b from line 3a. Include your pays			-	T	
	by using EFTPS (Electronic Federal Tax Payment System). Se		•	3c	\$	0.
	, , , , , , , , , , , , , , , , , , , ,					

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

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

## filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print MERIDIAN INTERNATIONAL CENTER 53-0259663 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 1630 CRESCENT PLACE NW return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20009 Enter the Beturn Code for the return that this application is for (file a separate application for each return)

Enter the Return Code for the return that this application is for (file a separate application for each return)					
Application	Return	Application	Return		
Is For	Code	Is For	Code		
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07		
Form 990-BL	02	Form 1041-A	08		
Form 4720 (individual)	03	Form 4720 (other than individual)	09		
Form 990-PF	04	Form 5227	10		
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11		
Form 990-T (trust other than above)	06	Form 8870	12		

LOH	1990-1 (trust other than above)			12
	THERESA FURMAN			
• T	he books are in the care of   1630 CRESCENT PLACE NW - WASHINGTON, DC 20009			
Т	elephone No. ▶ (202) 939-5532 Fax No. ▶			
• If	the organization does not have an office or place of business in the United States, check this box			
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If this is for	the whole	group, check this
box	▶ . If it is for part of the group, check this box ▶ and attach a list with the names and El	Ns of all membe	ers the exte	ension is for.
1	I request an automatic 6-month extension of time untilAUGUST_15, 2019 ,	to file the exem	pt organiza	ation return
	for the organization named above. The extension is for the organization's return for:			
2	calendar year or  x tax year beginning OCT 1, 2017 , and ending SEP 30, 2018  If the tax year entered in line 1 is for less than 12 months, check reason: Initial return  Change in accounting period	Final return	_ · 1	
За	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits. See instructions.	3a	\$	14,900.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	2,100.
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,			
	by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	12,800.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

must use Form 7004 to request an extension of time to file income tax returns.

Form 8868 (Rev. 1-2017)