



GVNGorg

CONTENTS

EIN: 81-2446261
Report Generated on: 09/05/2024

Executive Summary	2
Programs & Results	5
Financial Review	9
Operations & Leadership	11

APPENDIX

Key Documents	20
Charity Check Report	21

GVNGorg

📍 Beverly Hills, CA
🌐 <https://gvng.org>
📞 (424)235-1285



[View GuideStar Profile](#)



MISSION

GVNG.org is a 501(c)(3) nonprofit whose mission is to unleash the worlds capacity for good by making philanthropy accessible to all. To do so, we harness the power of technology to enable individuals and organizations to develop and support charitable programs. GVNG.org is also a fiscal sponsor and we provide fiscal sponsorship services to internal GVNG.org projects to help them get set up and running quickly. GVNG.org's projects span a wide range of topic areas, from disaster relief, to veterans work, climate change, mental health, and humanitarian aid and more. We also provide education on nonprofit best practices and distribute grants to impactful organizations.

EIN

81-2446261

RULING YEAR

2016

IRS SUBSECTION

501(c)(3) Public Charity

FOUNDING YEAR

2016

MAIN ADDRESS

369 S Doheny Drive Ste 250
Beverly Hills, CA
90211

AFFILIATION TYPE

Independent Organization

CONTACT

Robert Tombosky, President &
CEO
Robbie@GVNG.org

PRINCIPAL OFFICER

Robert Tombosky

BOARD CHAIR

Robert Tombosky

SUBJECT AREA

Philanthropy

NTEE Code

Nonmonetary Support N.E.C.
(T19)

PROGRAMS

1. Ambassadors of Compassion Foundation

Population(s) served:Families, Non-adult children

2. Wren Climate Fund

Population(s) served:

3. Kalepo Camp

Population(s) served:

4. Hear Me Out

Population(s) served:

5. HERE Foundation

Population(s) served:

6. Hot & Cool Foundation

Population(s) served:

7. Good Is Everywhere Foundation

Population(s) served:

8. Spark Family Offices

Population(s) served:

9. Prodigie Impact

Population(s) served:Women

POPULATIONS SERVED

1. Religious groups

2. Men and boys

3. At-risk youth

4. Economically disadvantaged people

5. Immigrants and migrants

6. Incarcerated people

7. Academics

8. Activists

9. Artists and performers

10. Emergency responders

11. Military personnel

12. Unemployed people

13. Veterans

14. Families

15. Parents

16. Foster and adoptive children

17. Orphans

18. Transitioning children

19. Women and girls

COMPLIANCE

- ✓ IRS Pub 78 Verified as of August 2024
- ✓ IRS BMF 509(a) (1) as of August 12, 2024
- ✓ A-133 Audit Required/Performed?
- ✓ Conflict of Interest Policy
- ✓ Written whistleblower policy

Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)

TRANSPARENCY MEASURES

- ✗ Board Practices Reported?
- ✓ Diversity Data Reported?
- 2 Number of Independent Board Members

Programs & Results

PROGRAMS

Source: Self-Reported by Organization, July 2024

Ambassadors of Compassion Foundation

Population(s) Served: n/a

Ambassadors of Compassion is an innovative emotional resiliency building program that helps students work through real-life issues and equips them with the critical skills needed to navigate and succeed through life's inevitable challenges. The program is scientifically validated and proven to improve emotional health and performance in school while mitigating negative or destructive behavior. It brings together the collective wisdom and expertise of successful leaders, educators, and influencers from around the world.

Wren Climate Fund

Population(s) Served: n/a

The Wren Climate Fund is addressing Earth's biggest challenge through driving awareness, engagement and the funding to ambitious climate solutions that remove carbon and improve livelihoods. The Wren Climate Fund utilizes radical transparency and rigorously evaluated effectiveness in creating a feasible and approachable on-ramp to action in reversing the climate crisis.

Kalepo Camp

Population(s) Served: n/a

The Kalepo Concecavncy generates economic and social benefit to the Samburu people, a Nilotic tribe that inhabits Kenya's northern plains, through upgrading the physical infrastructure of the local schools, in

building a playground, landscape the grounds, and procurement educational materials. The Kalepo Camp also generates jobs and economic stimulus for the local inhabitants through tourism in ways that also actively support meaningful conservation outcomes.

Hear Me Out

Population(s) Served: n/a

Hear Me Out creates opportunities and support for underserved populations of the community that have been undervalued by governmental systems. Hear Me Out aims to serve, support, and give a voice to grassroots organizations that have been working in underserved communities for many years, but have not been given the opportunity, resources or recognition to thrive. Our goal is to build healthy and whole spaces using positive experiences, cultivating education, technology, gardening and the arts. By building lasting relationships and working together as collaboratives with those with lived experience we have a greater impact on communities in need.

HERE Foundation

Population(s) Served: n/a

HERE is a social movement designed to unify, accelerate and amplify awareness and solutions for individuals, organizations and causes endeavoring to do good in the world. HERE enables global impact through it's signature HEREfest, a global concert series dedicated to creating hyper-local action within different cities around the world. Each HERE Fest brings together local musicians, businesses with workshops, satellite events and volunteer activities all leading up to a one of a kind impact music festival in support local organizations and non-profits.

Hot & Cool Foundation

Population(s) Served: n/a

The Hot & Cool Foundation provides individuals with the ability to obtain and maintain housing through employment, a living wage, and training that sets our participants up for maintaining a long term living wage, employment, and housing security. We work with several partners including, Crenshaw Coffee, SoLa, ARC, and Islah LA, to ensure all of our participants have safe housing.

Good Is Everywhere Foundation

Population(s) Served: n/a

Good Is Everywhere brings together a highly experienced and inspiring team of experts including an Emmy-nominated producers, sought-after inspirational speakers, and a renowned experts in corporate social responsibility to partner with social conscious companies and helping them to elevate and amplify the GOOD that is manifested every day in the lives of their employees and through the company's unique social responsibility programming and impact.

Spark Family Offices

Population(s) Served: n/a

Spark Family Offices is a movement that creates and fosters a community of meaningful wealth holders and family offices executives in order to promote best practices that lead to collaborative efforts and programming in support of philanthropy and social impact through shared values, resources, networks and purpose alignment.

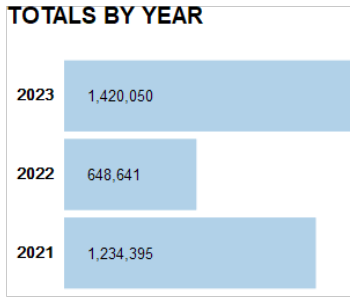
Prodrugie Impact

Population(s) Served: n/a

Produgie Impact empowers inclusive growth for women entrepreneurs through leveraging technology and the science of human resources to help address the gaps in leadership services for women through supporting and fostering the use of unique systems and technologies that empower managers to coach, develop, and engage their teams.

RESULTS

Number of fiscal sponsorship dollars distributed



Population(s) Served: No target populations selected

Related program:

CHARTING IMPACT

What is the organization aiming to accomplish?

GVNG aims to offer Corporations, Celebrities and Influencers with innovative and actionable vehicles and tools to help them develop and easily manage new, meaningful and impact with measurable outcomes.

What are the organization's key strategies for making this happen?

Through our unique structure, GVNG acts as an incubator and accelerator of meaningful innovation in the impact space by launching projects with the highest level of oversight and governance for corporations and individuals with the vision, resources and know-how to address some of the worlds most pressing challenges and the 2030 Sustainable Development goals.

What are the organization's capabilities for doing this?

GVNG is founded, led and staffed by social entrepreneurs with decades of real world experience in creating meaningful partnerships and collaborative programs in the impact arena. GVNG also provides proprietary technology and workflow solutions to its projects. This combination of mentorship, guidance and technology allows our projects and programs to scale quickly for real impact.

Financials

FISCAL YEAR START: 01/01

FISCAL YEAR END: 12/31

✓ Financials audited by an independent accountant

FINANCIALS QUICK VIEW

Total revenue, gains, and other support per audited financial statements **\$1,597,944**

Total expenses and losses per audited financial statements **\$1,058,577**

Surpluses in last 5 years **4**

Negative Net Assets in past 5 years **0**

Financial Trends Analysis

Business Model Indicators

Created in Partnership with



Profitability	2018	2019	2020	2021	2022
Unrestricted surplus (deficit) before depreciation	-\$3,060	\$60,096	-\$27,522	\$85,958	\$22,439
As a % of expenses	-0.3%	1.4%	-1.4%	5.5%	2.1%
Unrestricted surplus (deficit) after depreciation	-\$3,060	\$60,096	-\$27,522	\$85,958	\$22,439
As a % of expenses	-0.3%	1.4%	-1.4%	5.5%	2.1%

Revenue Composition

Total revenue (unrestricted & restricted)	\$1,708,849	\$4,558,860	\$2,128,404	\$999,295	\$1,597,944
Total revenue, % change over prior year	326.0%	166.8%	-53.3%	-53.0%	59.9%
Program services revenue	0.0%	0.0%	0.0%	0.0%	0.0%
Membership dues	0.0%	0.0%	0.0%	0.0%	0.0%
Investment income	0.0%	0.0%	0.0%	0.0%	0.0%
Government grants	0.0%	0.0%	0.0%	0.0%	0.0%
All other grants and contributions	100.0%	100.0%	99.9%	100.0%	100.0%
Other revenue	0.0%	0.0%	0.1%	0.0%	0.0%

Expense Composition

Total expenses before depreciation	\$1,148,327	\$4,316,613	\$1,903,990	\$1,573,917	\$1,058,577
Total expenses, % change over prior year	233.4%	275.9%	-55.9%	-17.3%	-32.7%
Personnel	0.0%	0.3%	4.9%	14.3%	21.3%
Professional Fees	20.7%	6.6%	23.9%	2.1%	6.6%
Occupancy	0.0%	0.0%	0.0%	0.0%	0.0%
Interest	0.0%	0.0%	0.0%	0.0%	0.0%
Pass-Through	60.8%	70.6%	45.0%	78.4%	61.3%
All other expenses	18.5%	22.4%	26.3%	5.2%	10.9%

Financial Trends Analysis, continued

Moving Toward Full Cost Coverage

Full Cost Components (estimated)	2018	2019	2020	2021	2022
Total Expenses (after depreciation)	\$1,148,327	\$4,316,613	\$1,903,990	\$1,573,917	\$1,058,577
One Month of Savings	\$95,694	\$359,718	\$158,666	\$131,160	\$88,215
Debt Principal Repayment	\$0	\$0	\$0	\$0	\$0
Fixed Asset Additions	\$0	\$0	\$0	\$0	\$0
Total Full Costs (estimated)	\$1,244,021	\$4,676,331	\$2,062,656	\$1,705,077	\$1,146,792

Capital Structure Indicators

Liquidity

Months of cash	6.6	2.3	6.5	2.8	10.0
Months of cash and investments	6.6	2.3	6.5	2.8	10.0
Months of estimated liquid unrestricted net assets	0.0	0.0	-0.5	0.0	0.7

Balance Sheet Composition

Cash	\$632,564	\$820,452	\$1,036,345	\$370,566	\$881,154
Investments	\$0	\$0	\$0	\$0	\$0
Receivables	\$10,243	\$76,857	\$16,387	\$90,992	\$181,442
Gross land, buildings, and equipment (LBE)	\$0	\$0	\$0	\$0	\$0
Accumulated depreciation (% of LBE)	0.0%	0.0%	0.0%	0.0%	0.0%
Liabilities (as % of assets)	2.0%	9.3%	9.4%	17.9%	14.8%
Unrestricted net assets	-\$3,880	\$0	-\$85,958	\$0	\$59,358
Temporarily restricted net assets	\$635,633	N/A	N/A	N/A	N/A
Permanently restricted net assets	\$0	N/A	N/A	N/A	N/A
Total restricted net assets	\$635,633	\$814,960	\$1,039,322	\$378,742	\$858,752
Total net assets	\$631,753	\$814,960	\$953,364	\$378,742	\$918,110

Key Data Checks

Material Data Errors	2018	2019	2020	2021	2022
	No	No	No	No	No

Note: This issue is relevant to a small number of organizations: The nonprofit subject(s) of this report may have affiliates. The Form 990 data may not include information about any or all potential affiliates. If an organization does have affiliates and these affiliates have substantial financial activity, the financial data in this report may not present a comprehensive picture of the nonprofit's financial condition. Please consult the 990s of any potentially related affiliates for additional information.

- [Formulas for key metrics](#)
- ['Key Revenue & Expense Data from Form 990'](#)
- ['Key Balance Sheet Data from Form 990'](#)

Operations

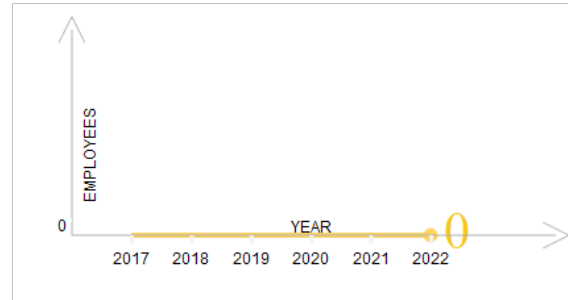
Source: Self-Reported by Organization, July 2024

PRINCIPAL OFFICER

Robert Tombosky

NUMBER OF EMPLOYEES

Source: IRS Form 990



BOARD CHAIR

Robert Tombosky

BOARD MEMBERS

Bradley Gallo

Amasia Entertainment

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2022

Name	Title	Compensation	Other	Related
Robert Tombosky	CHAIRMAN/CEO	\$165,000	\$0	\$0
Mark Naughton	CFO	\$60,000	\$0	\$0
Julian Leone	Director	\$0	\$0	\$0
Bradley Gallo	Director/Sec	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2021

Name	Title	Compensation	Other	Related
Robert Tombosky	CHAIRMAN/CEO	\$165,000	\$0	\$0
Mark Naughton	CFO	\$59,500	\$0	\$0
Julian Leone	Director	\$0	\$0	\$0
Bradley Gallo	Director/SEC	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2020

Name	Title	Compensation	Other	Related
Robert Tombosky	CHAIRMAN/CEO	\$92,500	\$0	\$0
Julian Leone	Director	\$0	\$0	\$0
Bradley Gallo	Director/SEC	\$0	\$0	\$0
Mark Naughton	CFO	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2019

Name	Title	Compensation	Other	Related
Robert Tombosky	President	\$13,000	\$0	\$0
Julian Leone	Director	\$0	\$0	\$0
Bradley Gallo	Director/SEC	\$0	\$0	\$0
Mark Naughton	CFO	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2018

Name	Title	Compensation	Other	Related
Sivan Ohayon	Director	\$0	\$0	\$0
Dominic Kalms	Director	\$0	\$0	\$0
Ruben Zweiban	Director	\$0	\$0	\$0
Bradley Gallo	Director/SEC	\$0	\$0	\$0

Paid Preparers

FISCAL YEAR 2022

Firm Name	Firm EIN	Firm Address	Firm Phone
LICHTER YU AND ASSOCIATES INC	26-2785996	21031 Ventura Blvd Ste 316, Woodland Hills CA 91364 USA	818-789-0265

Paid Preparers

FISCAL YEAR 2021

Firm Name	Firm EIN	Firm Address	Firm Phone
LICHTER YU AND ASSOCIATES INC	26-2785996	21031 Ventura Blvd Ste 316, Woodland Hills CA 91364 USA	818-789-0265

Paid Preparers

FISCAL YEAR 2020

Firm Name	Firm EIN	Firm Address	Firm Phone
LICHTER YU AND ASSOCIATES INC	26-2785996	21031 Ventura Blvd Ste 316, Woodland Hills CA 91364 USA	818-789-0265

Organizational Demographics

Who works and leads organizations that serve our diverse communities? This organization has voluntarily shared information to answer this important question and to support sector-wide learning. GuideStar partnered on this section with CHANGE Philanthropy and Equity in the Center.

Leadership

The organization's leader identifies as:

Race & Ethnicity	Decline to state
Gender Identity	Decline to state
Sexual Orientation	Decline to state
Disability Status	Decline to state

Race & Ethnicity

No data

Gender Identity

Transgender Identity

No data

Sexual Orientation

No data

Disability

No data.

Equity Strategies *Last Updated: 07/15/2024*

Candid partnered with Equity in the Center - a project that works to shift mindsets, practices, and systems within the social sector to increase racial equity - to create this section. [Learn More](#)

Data

- ✓ We review compensation data across the organization (and by staff levels) to identify disparities by race.
- ✓ We ask team members to identify racial disparities in their programs and/or portfolios.
- ✓ We analyze disaggregated data and root causes of race disparities that impact the organization's programs, portfolios, and the populations served.
- ✓ We disaggregate data to adjust programming goals to keep pace with changing needs of the communities we support.
- ✓ We employ non-traditional ways of gathering feedback on programs and trainings, which may include interviews, roundtables, and external reviews with/by community stakeholders.
- ✓ We disaggregate data by demographics, including race, in every policy and program measured.
- ✓ We have long-term strategic plans and measurable goals for creating a culture such that one's race identity has no influence on how they fare within the organization.

Policies and processes

- ✓ We use a vetting process to identify vendors and partners that share our commitment to race equity.
- ✓ We have a promotion process that anticipates and mitigates implicit and explicit biases about people of color serving in leadership positions.
- ✓ We seek individuals from various race backgrounds for board and executive director/CEO positions within our organization.
- ✓ We help senior leadership understand how to be inclusive leaders with learning approaches that emphasize reflection, iteration, and adaptability.
- ✓ We engage everyone, from the board to staff levels of the organization, in race equity work and ensure that individuals understand their roles in creating culture such that one's race identity has no influence on how they fare within the organization.

Appendix

Key Documents

IRS Forms 990

[2022 990](#)

[2021 990](#)

[2021 990](#)

[2020 990](#)

[2020 990](#)

IRS Forms 990T

Not Available

Audited Financial Statements

[2022 Audited Financial Statement](#)

Key Organization Documents

['Key Revenue & Expense Data from Form 990'](#)

['Key Balance Sheet Data from Form 990'](#)

GuideStar Charity Check

GVNGorg

369 S Doheny Drive Ste 250
Beverly Hills, CA 90211

- ✓ Foundation Status Code: PC*
- ✓ Public charity described in section 509(a)(1) or (2)

IRS Publication 78 Details



Organization name	Location	Most recent IRS Publication 78
Gvngorg	Beverly Hills, CA	August 2024
EIN	Deductibility status description	Verified with most recent Internal Revenue Bulletin
81-2446261	A public charity (50% deductibility limitation).	September 03, 2024

IRS Business Master File Details

IRS BMF 509(a)(1)

Organization name	Most recent IRS BMF	Reason for Non-Private Foundation Status
GVNGORG	August 12 2024	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)
EIN	IRS subsection	Ruling date
81-2446261	This organization is a 501(c)(3) Public Charity	09/2016
Foundation Code	Foundation Code Description	
15	Organization which receives a substantial part of its support from a governmental unit or the general public	
This organization was not included in the Office of Foreign Assets Control Specially Designated Nationals (SDN) list.		

On September 8, 2011, the IRS issued [regulations](#) which eliminated the advance ruling process for a section 501(c)(3) organization. [Learn more](#)

* The Foundation Status Code is the code that foundations are required to provide for each grantee annually on part XV of Form 990PF. Note that this code cannot be derived in some cases (e.g., supporting organizations for which 'type' can't be determined).

[IRS Revenue Procedure 2011-33](#) allows grantors to rely on third-party resources, such as GuideStar Charity Check, to obtain required Business Master File (BMF) data concerning a potential grantee's public charity classification under section 509 (a) (1), (2) or (3).

GuideStar Charity Check Data Sources

-GuideStar acquires all IRS data directly from the Internal Revenue Service.

-[IRS Publication 78 \(Cumulative List of Organizations\)](#) lists organizations that have been recognized by the Internal Revenue Service as eligible to receive tax-deductible contributions.

-The [IRS Internal Revenue Bulletin \(IRB\)](#) lists changes in charitable status since the last Publication 78 release. Between the release of IRS Publication 78 and the subsequent IRS Internal Revenue Bulletin, the IRB date will reflect the most recent release date of IRS Publication 78.

-The [IRS Business Master File](#) lists approximately 1.7 million nonprofits registered with the IRS as tax-exempt organizations.

-The [IRS Automatic Revocation of Exemption List](#) contains organizations that have had their federal tax-exempt status automatically revoked for failing to file an annual return or notice with the IRS for three consecutive years.

-The Foundation Status Code is a value derived by mapping the codes found on the [990PF filing instructions](#) to the corresponding codes in the IRS BMF. Note that not all codes are able to be mapped due to insufficient data.

-The Office of Foreign Assets Control (OFAC) [Specially Designated Nationals \(SDN\) list](#) organizations that are owned or controlled by targeted individuals, groups, and entities, such as terrorists or narcotics traffickers. Their assets are blocked and U.S. persons are generally prohibited from dealing with them.