#### \*\*\*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)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public

| Α                              | For the                               | ≥ 2018 calendar year, or tax year beginning JUL I, ZUIS and €                                     | ending J     | <u>UN 30, ∠U19</u>           |                               |
|--------------------------------|---------------------------------------|---|--------------|------------------------------|-------------------------------|
| В                              | Check if applicable                   | C Name of organization  |              | D Employer identifi          | cation number                 |
|                                | Addres                                |   |              |                              |                               |
| L                              | Name<br>change                        | Doing business as   |              | 20-0                         | 765743                        |
|                                | Initial<br>return<br>Final<br>return/ |   | Room/suite   | E Telephone numbe            | )804-8683                     |
| -                              | termin<br>ated                        | City or town, state or province, country, and ZIP or foreign postal code                          |              | G Gross receipts \$          | 1,191,797.                    |
|                                | Amend                                 |   |              | H(a) Is this a group re      |                               |
| F                              | return<br>Applic                      |   | ?            | for subordinator             | s? Yes X No                   |
|                                | ltiön<br>pendir                       | SAME AS C ABOVE   | •            | H(b) Are all subordinates in |                               |
| _                              | T                                     |   | or 527       | · '                          |                               |
|                                |                                       | empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o<br>te: ► VERIFIEDVOTING • ORG       | 11 327       | 1                            | list. (see instructions)      |
|                                |                                       | organization: X Corporation Trust Association Other   | L Voor       | H(c) Group exemption         | M State of legal domicile: PA |
|                                | art I                                 | Summary   | L Year       | or formation: 2004  N        | A State of legal domicile; FA |
|                                |                                       |   | TCTUEN       | DEMOCDACV                    | FOD ATT                       |
| çe                             | 1                                     | Briefly describe the organization's mission or most significant activities: $\frac{STREN}{USE}$   | AGIUEN       | UNOT OCV TN                  | FUN ALL                       |
| Jan                            |                                       |   |              |                              |                               |
| /err                           | 1                                     | Check this box  if the organization discontinued its operations or dispos                         |              |                              | ssets.                        |
| 9                              |                                       |   |              | 3                            | 7                             |
| %                              |                                       | Number of independent voting members of the governing body (Part VI, line 1b)                     |              |                              | l .                           |
| ijes                           |                                       | Total number of individuals employed in calendar year 2018 (Part V, line 2a)                      |              |                              | 8                             |
| Activities & Governance        | 6                                     | Total number of volunteers (estimate if necessary)  |              | 6                            | . 8                           |
| Aci                            |                                       | Total unrelated business revenue from Part VIII, column (C), line 12                              |              |                              | 0.                            |
|                                | b                                     | Net unrelated business taxable income from Form 990-T, line 38                                    | ·····        |                              | 0.                            |
|                                |                                       |   |              | Prior Year                   | Current Year                  |
| <u>e</u>                       |                                       | Contributions and grants (Part VIII, line 1h)   |              | 1,306,762.                   | 1,152,055.                    |
| eni                            |                                       | Program service revenue (Part VIII, line 2g)  |              | 0.                           | 38,304.                       |
| Revenue                        |                                       | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                     |              | 31.                          | 114.                          |
| _                              | 11                                    | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                          |              | 0.                           | 1,324.                        |
|                                |                                       | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                |              | 1,306,793.                   |                               |
|                                |                                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                  |              | 108,000.                     | 0.                            |
|                                | 14                                    | Benefits paid to or for members (Part IX, column (A), line 4)                                     |              | 0.                           | 0.                            |
| es                             | 15                                    | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\cdot\cdot}$ |              | 304,048.                     | 440,148.                      |
| Expenses                       | 16a                                   | Professional fundraising fees (Part IX, column (A), line 11e)                                     |              | 0.                           | 0.                            |
| жbе                            | b                                     | Total fundraising expenses (Part IX, column (D), line 25)   | L4.          |                              |                               |
| Ш                              | 17                                    | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                      |              | 846,939.                     |                               |
|                                | 18                                    | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                         |              | 1,258,987.                   |                               |
|                                | 19                                    | Revenue less expenses. Subtract line 18 from line 12  |              | 47,806.                      | -98,313.                      |
| Or<br>Sec                      | 3                                     |   | Ве           | ginning of Current Year      | End of Year                   |
| sets                           | 20                                    | Total assets (Part X, line 16)  |              | 338,311.                     | 172,194.                      |
| t As                           | 21                                    | Total liabilities (Part X, line 26)   |              | 113,777.                     | 45,973.                       |
| Net Assets or<br>Find Balances | 22                                    | Net assets or fund balances. Subtract line 21 from line 20  |              | 224,534.                     | 126,221.                      |
| P                              | art II                                | Signature Block   |              |                              |                               |
| Unc                            | der pena                              | lties of perjury, I declare that I have examined this return, including accompanying schedules    | and statem   | ents, and to the best of m   | y knowledge and belief, it is |
| true                           | e, correc                             | t, and complete. Declaration of preparer (other than officer) is based on all information of whi  | ich preparer | has any knowledge.           |                               |
|                                |                                       |   |              |                              |                               |
| Sig                            | ın                                    | Signature of officer  |              | Date                         |                               |
| He                             | re                                    | MARIAN K. SCHNEIDER, PRESIDENT  |              |                              |                               |
|                                |                                       | Type or print name and title  |              |                              |                               |
|                                |                                       | Print/Type preparer's name Preparer's signature   | ~/           | Date Check                   | PTIN                          |
| Pai                            | d                                     | JENNIFER SOLOT John Solot. G  | 14           | 7/7/20 If self-employ        | ed P00749373                  |
| Pre                            | parer                                 | Firm's name BBD, LLP  |              | Firm's EIN                   | 23-2896692                    |
| Use                            | Only                                  | Firm's address 1835 MARKET STREET, 3RD FLOOR  |              |                              |                               |
|                                |                                       | PHILADELPHIA, PA 19103  |              | Phone no.21                  | 5-567-7770                    |
| 1/10                           | v tha IE                              | 3S discuss this return with the preparer shown above? (see instructions)                          |              | 1 2 1122                     | X Ves No                      |

| 1 Briefly describe the organization's mission:  STREMGHER DEMOCRACY FOR ALL VOTERS BY PROMOTING THE RESPONSIBLE USE OF TECHNOLOGY IN ALL ELECTIONS.  2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990 £27  If "Yes," describe these new services on Schedule O.  If "Yes," describe these new services on Schedule O.  If "Yes," describe these heaps on Schedule O.  If "Yes," describe these changes on Schedule O.  If "Yes," describe these changes on Schedule O.  If "Yes," describe these changes on Schedule O.  Section 901(c)(8) and 901(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 seported.  CliaMino The RESPONSIBLE USE OF TECHNOLOGY IN ELECTIONS, INCLUDING RELIABLE, ACCESSIBLE, USABLE, VERIFIABLE VOTING TECHNOLOGY, AND SUPPORT BEST PRACTICES IN ELECTION ADMINISTRATION INCLUDING THE REGULAR CONDUCT OF POST ELECTION ADDITS, AND PROMOTED THESE ISSUES VIA EARNED MEDIA, PARTICIPATION AT CONFERENCES, AND OUTREACH TO ELECTION OFFICIALS.  UPDATED AND MAINTAINED NATIONAL DATABASE PROVIDING TO THE GENERAL PUBLIC STATE/LOCAL LEVEL, INFORMATION ON VOTING EQUIPMENT BEING USED THROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, PUNDERS, AND  4c (code:) (Greeness S  | Pai       | Check if Schedule O contains a response or note to any line in this Part III |
|---|-----------|--|
| STRENGTHEN DEMOCRACY FOR ALL VOTERS BY PROMOTING THE RESPONSIBLE USE  OF TECHNOLOGY IN ALL ELECTIONS.  Did the organization undertake any significant program services during the year which were not listed on the price form 950 of 950-27  If Yes, "Generice these new services on Schedule O.  Did the organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501(6);3 and 501(6)(4) organizations is on Schedule O.  Did the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(6);3 and 501(6)(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.  (Cook ) (September 9) 07,779 : Including gards of 8  (Cook ) (September 9) 07,779 : Including gards of 9) (Revenue 1 38,304 · CHAMPION THE RESPONSIBLE USE OF TECHNOLOGY AND INCLUDING THE RESOLUTIONS, INCLUDING RELIABLE, ACCESSIBLE, USABLE, VERIFIABLE VOTING TECHNOLOGY, AND SUPPORT BEST PRACTICES IN ELECTION ADMINISTRATION INCLUDING THE REGULAR CONDUCT OF POST-ELECTION ADDITS, AND PROMOTED THESE ISSUES VIA BARNED MEDIA, PARTICIPATION AT CONFERENCES, AND OUTREACH TO ELECTION OPPICIALS.  UPDAYED AND MAINFAINED NATIONAL DATABASE PROVIDING TO THE GENERAL PUBLIC STATE/LOCAL LEVEL, INFORMATION ON VOTING EQUIPMENT BEING USED TRROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OPPICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND INcluding gards of 5  Including gards of 5  ### Cooking gard | 1         | ,                                      |
| Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 800 ce 27  |           |  |
| prior Form 990 or 990 C27  If Yes, "describe these new services on Schedule 0.  10 bid the organization cease conducting, or make significant changes in how it conducts, any program services?   |           | OF TECHNOLOGY IN ALL ELECTIONS.  |
| prior Form 990 or 990 C27  If Yes, "describe these new services on Schedule 0.  10 bid the organization cease conducting, or make significant changes in how it conducts, any program services?   |           |  |
| prior Form 990 or 990 C27  If Yes, "describe these new services on Schedule 0.  10 bid the organization cease conducting, or make significant changes in how it conducts, any program services?   |           |  |
| If "Yes," describe these new services on Schedule O   Did the organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses.   Yes X   No   If Yes," describe these changes on Schedule O.     Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(o)(3) and 501(o)(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 exported.   | 2         |  |
| 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |           |  |
| ## 11 **Yes," describe these changes on Schedule O.  ## 2   | 3         |  |
| 4c   Code   | Ū         | J J J J J J J J J J J J J J J J J J J  |
| Section 5016(3) and 5016(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.  48 (Cook:   | 4         |  |
| 4a (Code:) (Expenses \$ 990,779. Including parts of \$ 38,304.  CHAMPION THE RESPONSIBLE USE OF TECHNOLOGY IN ELECTIONS, INCLUDING RELIABLE, ACCESSIBLE, USABLE, VERIFIABLE VOTING TECHNOLOGY, AND SUPPORT BEST PRACTICES IN ELECTION ADMINISTRATION INCLUDING THE REGULAR CONDUCT OF FOST-ELECTION AUDITS, AND PROMOTED THESE ISSUES VIA EARNED MEDIA, PARTICIPATION AT CONFERENCES, AND OUTREACH TO ELECTION OFFICIALS.  UPDATED AND MAINTAINED NATIONAL DATABASE PROVIDING TO THE GENERAL PUBLIC STATE/LOCAL LEVEL, INFORMATION ON VOTING EQUIPMENT BEING USED THROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND (Code:) (Expenses \$  |           |  |
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| RELIABLE, ACCESSIBLE, USABLE, VERIFIABLE VOTING TECHNOLOGY, AND SUPPORT BEST PRACTICES IN ELECTION ADMINISTRATION INCLUDING THE REGULAR CONDUCT OF POST-ELECTION AUDITS, AND PROMOTED THESE ISSUES VIA EARNED MEDIA, PARTICIPATION AT CONFERENCES, AND OUTREACH TO ELECTION OFFICIALS.  UPDATED AND MAINTAINED NATIONAL DATABASE PROVIDING TO THE GENERAL PUBLIC STATE/LOCAL LEVEL, INFORMATION ON VOTING EQUIPMENT BEING USED THROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  (Code:) (Expenses \$  | 4a        |  |
| BEST PRACTICES IN ELECTION ADMINISTRATION INCLUDING THE REGULAR CONDUCT OF POST-ELECTION AUDITS, AND PROMOTED THESE ISSUES VIA EARNED MEDIA, PARTICIPATION AT CONFERENCES, AND OUTREACH TO ELECTION OFFICIALS.  UPDATED AND MAINTAINED NATIONAL DATABASE PROVIDING TO THE GENERAL PUBLIC STATE/LOCAL LEVEL, INFORMATION ON VOTING EQUIPMENT BEING USED THROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  4b (Code:) (Expenses \$   |           |  |
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| PUBLIC STATE/LOCAL LEVEL, INFORMATION ON VOTING EQUIPMENT BEING USED THROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  4b (Code:) (Expenses \$   |           | ·  |
| THROUGHOUT THE UNITED STATES.  MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  4b (code:)(Expenses \$   |           |  |
| MAINTAINED STRONG NON-PARTISAN ALLIANCES WITH ELECTION OFFICIALS, SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  4b (Code:) (Expenses \$   |           | <del></del>  |
| SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  4b (Code:) (Expenses \$   |           | THROUGHOUT THE UNITED STATES.  |
| SCIENTIFIC, LEGAL, AND OTHER TECHNICAL EXPERTS, VOTERS, FUNDERS, AND  4b (Code:) (Expenses \$   |           | MATNUTATIVED CUDONO NON DADUTCAN ALITANCEC WIND ELECUTON OFFICIALS           |
| 4c (Code:) (Expenses \$   |           |  |
| 4c (Code:) (Expenses \$   | 4b        |  |
| 4d Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )  4e Total program service expenses ▶ 990,779.  |           |  |
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| <b>4e</b> Total program service expenses ▶ 990,779.   | 4d        | Other program services (Describe in Schedule O.)                             |
|   |           |  |
|   | <u>4e</u> |  |

# Form 990 (2018) VERIFIED VOTING FOUNDATION Part IV Checklist of Required Schedules

|     |  |     | Yes | No          |
|-----|--|-----|-----|-------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     |     |             |
|     | If "Yes," complete Schedule A  | 1   | X   |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | Х   | <u> </u>    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     | ,,          |
|     | public office? If "Yes," complete Schedule C, Part I   | 3   |     | X           |
| 4   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>                                      | 4   | х   |             |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |     |     |             |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | X           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6   |     | X           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | Ť   |     |             |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | х           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |     |     |             |
|     | Schedule D, Part III   | 8   |     | Х           |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |     |     |             |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |     |             |
|     | If "Yes," complete Schedule D, Part IV   | 9   |     | X           |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |     |     |             |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |     | X           |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |     |     |             |
|     | as applicable.   |     |     |             |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  | 11a | Х   |             |
| h   | Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   | па  | 21  |             |
| ь   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | X           |
| c   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   | 110 |     | <del></del> |
| Ū   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | х           |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |     |     |             |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d | Х   |             |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | Х           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |             |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Х   |             |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |             |
|     | Schedule D, Parts XI and XII   | 12a | Х   | <u> </u>    |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     | ٠,,         |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | X           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X           |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     |             |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |             |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b |     | x           |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  | 140 |     |             |
| .0  | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | х           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |     |     |             |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | Х           |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |             |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     | Х           |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |     |     |             |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |     | X           |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |     |     |             |
|     | complete Schedule G, Part III  | 19  |     | X           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | Х           |
|     | 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  |     |     | Х           |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | $^{\perp}$  |

### Form 990 (2018) VERIFIED VOTING FO

|          | entertained or required contained (contained)  |           |     |    |
|----------|--|-----------|-----|----|
| 00       | Did the every institute was set as see the set of 000 of swants or athere as interesting in dividuals are  |           | Yes | No |
| 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   |           |     |    |
| 20       | 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       |     |    |
|          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d       |     |    |
| 25 a     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |           |     | х  |
| <b>h</b> | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a       |     |    |
| 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       |     | x  |
| 26       | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or  | 200       |     |    |
|          | 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       |     | X  |
|          | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b       |     | Х  |
| С        | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,  |           |     | Х  |
| 20       | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c<br>29 |     | X  |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29        |     |    |
| 30       | contributions? If "Yes," complete Schedule M   | 30        |     | x  |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations?   | 00        |     |    |
| -        | 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        |     | Х  |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  |           | l   |    |
|          | Part V, line 1   | 34        | X   |    |
|          | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a       |     | Х  |
| b        | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  | ٥         |     |    |
| 200      | 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?   | 26        |     | x  |
| 37       | If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization  | 36        |     |    |
| 0,       | 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?   | <u> </u>  |     |    |
| _        | Note. All Form 990 filers are required to complete Schedule O  | 38        | Х   | L  |
| Pa       | rt 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   | <u></u> . |     |    |
|          |  |           | Yes | No |
|          | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 13  |           |     |    |
|          | 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   |           | v   |    |
|          | (gambling) winnings to prize winners?  | l 1c      | X   | ı  |

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#### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|        |  |                       |                  |            | Yes | No |  |  |  |  |
|--------|--|-----------------------|------------------|------------|-----|----|--|--|--|--|
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                       |                  |            |     |    |  |  |  |  |
|        | filed for the calendar year ending with or within the year covered by this return  | 2a                    | 8                |            |     |    |  |  |  |  |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax retu   | rns?                  |                  | 2b         | Х   |    |  |  |  |  |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   | s)                    |                  |            |     |    |  |  |  |  |
| 3а     | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |                       |                  | 3a         |     | X  |  |  |  |  |
|        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule  |                       |                  | 3b         |     |    |  |  |  |  |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other  |                       |                  |            |     |    |  |  |  |  |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial   | account)?             |                  | 4a         |     | X  |  |  |  |  |
| b      | If "Yes," enter the name of the foreign country:   |                       |                  |            |     |    |  |  |  |  |
| _      | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   |                       |                  |            |     | v  |  |  |  |  |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                       |                  | 5a<br>5b   |     | X  |  |  |  |  |
| b      | ,  |                       |                  |            |     |    |  |  |  |  |
| C      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                       |                  | 5с         |     |    |  |  |  |  |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did t any contributions that were not tax deductible as charitable contributions? |                       |                  | 6a         |     | Х  |  |  |  |  |
| h      | any contributions that were not tax deductible as charitable contributions?  |                       | ·····            | 0a         |     |    |  |  |  |  |
| b      | were not tax deductible?   |                       |                  | 6b         |     |    |  |  |  |  |
| 7      | Organizations that may receive deductible contributions under section 170(c).  |                       |                  |            |     |    |  |  |  |  |
| a      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se   | rvices provided to th | e pavor?         | 7a         |     | Х  |  |  |  |  |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                       | _                | 7b         |     |    |  |  |  |  |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w   |                       |                  |            |     |    |  |  |  |  |
|        | to file Form 8282?   |                       |                  | 7с         |     | X  |  |  |  |  |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d                    |                  |            |     |    |  |  |  |  |
| е      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   | contract?             |                  | 7e         |     | X  |  |  |  |  |
| f      | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |                       |                  |            |     |    |  |  |  |  |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file F  | orm 8899 as requ      | red?             | 7g         | N/  |    |  |  |  |  |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |                       | 098-C?           | 7h         | N/  | A  |  |  |  |  |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  |                       | r / a            |            |     |    |  |  |  |  |
|        | sponsoring organization have excess business holdings at any time during the year?   |                       | [/A              | 8          |     |    |  |  |  |  |
| 9      | Sponsoring organizations maintaining donor advised funds.  | Ν.                    | r/3              |            |     |    |  |  |  |  |
| a      |  | •                     | - /              | 9a         |     |    |  |  |  |  |
| 10     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |                       | './. <del></del> | 9b         |     |    |  |  |  |  |
| 10     | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12  N/A  | 10a                   |                  |            |     |    |  |  |  |  |
| a<br>b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b                   |                  |            |     |    |  |  |  |  |
| 11     | Section 501(c)(12) organizations. Enter:   | 100                   |                  |            |     |    |  |  |  |  |
| а      | Gross income from members or shareholders N/A  | 11a                   |                  |            |     |    |  |  |  |  |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against   |                       |                  |            |     |    |  |  |  |  |
|        | amounts due or received from them.)  | 11b                   |                  |            |     |    |  |  |  |  |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   | 1041?                 | 1                | 12a        |     |    |  |  |  |  |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$  | 12b                   |                  |            |     |    |  |  |  |  |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |                       | .,_              |            |     |    |  |  |  |  |
| а      | Is the organization licensed to issue qualified health plans in more than one state?   | N                     | I/A 1            | 13a        |     |    |  |  |  |  |
|        | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.   |                       |                  |            |     |    |  |  |  |  |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the   | l 1                   |                  |            |     |    |  |  |  |  |
|        | organization is licensed to issue qualified health plans   | 13b                   |                  |            |     |    |  |  |  |  |
|        | Enter the amount of reserves on hand   | 13c                   |                  | 14-        |     | X  |  |  |  |  |
|        |  |                       |                  | 14a<br>14b |     |    |  |  |  |  |
|        | b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  |                       |                  |            |     |    |  |  |  |  |
| 15     | excess parachute payment(s) during the year?   |                       |                  | 15         |     | Х  |  |  |  |  |
|        | If "Yes," see instructions and file Form 4720, Schedule N.   |                       | ·····            | 13         |     |    |  |  |  |  |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment  | nt income?            |                  | 16         |     | Х  |  |  |  |  |
|        |  |                       |                  |            |     |    |  |  |  |  |
|        | If "Yes," complete Form 4720, Schedule O.  |                       |                  |            |     |    |  |  |  |  |

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   |           |        |       |
|------------|---|-----------|--------|-------|
| 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   | <u>'</u>  |        |       |
|            | 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  | <u>'</u>  |        |       |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |           |        |       |
|            | officer, director, trustee, or key employee?  | 2         |        | Х     |
| 3          | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |           |        |       |
|            | of officers, directors, or trustees, or key employees to a management company or other person?  | 3         |        | Х     |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4         |        | Х     |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5         |        | Х     |
| 6          | Did the organization have members or stockholders?  | 6         |        | Х     |
| 7a         | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  |           |        |       |
|            | more members of the governing body?   | 7a        |        | X     |
| 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         |        | X     |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |           |        |       |
|            |   |           | Yes    | No    |
|            | Did the organization have local chapters, branches, or affiliates?  | 10a       |        | Х     |
| b          | 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       | X      |       |
| 13         | Did the organization have a written whistleblower policy?   | 13        | X      |       |
| 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?   |           | 37     |       |
| а          | The organization's CEO, Executive Director, or top management official  | 15a       | Х      | 37    |
| b          | Other officers or key employees of the organization   | 15b       |        | Х     |
| 40         | 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   |           |        | v     |
|            | taxable entity during the year?   | 16a       |        | X     |
| b          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |           |        |       |
|            | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  | 401       |        |       |
| 800        | exempt status with respect to such arrangements?  | 16b       |        |       |
|            | tion C. Disclosure  |           |        |       |
| 17<br>10   | List the states with which a copy of this Form 990 is required to be filed CA, PA   | ا د د د د | المراد | able. |
| 18         | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3   | is only   | avalla | anie  |
|            | 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)       |           |        |       |
| 10         |   | d fina-   | oio!   |       |
| 19         | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an  | u iinah   | cial   |       |
| 20         | statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records |           |        |       |
| 20         | THE ORGANIZATION - (760) - 804 - 8683   |           |        |       |
|            | 1608 WALNUT STREET, 12TH FL, PHILADELPHIA, PA 19103   |           |        |       |

Form **990** (2018)

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

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

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

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

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

| hours per week (list any hours for related organizations below line)  (1) BARBARA SIMONS, PH.D  BOARD MEMBER  (3) DAVID L. DILL, PH.D  BOARD MEMBER  (4) JOSEPH LORENZO HALL, PH.D  BOARD MEMBER  (5) RON RIVEST, PH.D  BOARD MEMBER  (6) KEVIN SHELLEY  BOARD MEMBER  (7) PHILIP B. STARK, PH.D  (do not check more than one work than one officer and a director/trustee)  (do not check more than one of the more than one officer and a director/trustee)  (do not check more than one of the more than one officer and a director/trustee)  (do not check more than one of the more than one officer and a director/trustee)  (do not check more than one of the more than one officer and a director/trustee)  (do not check more than one of the more than one officer and a director/trustee)  (do not check more than one of the more than one officer and a director/trustee)  (more than officer and a director/trustee)  (more the organization (w.2/1099-MISC)  (more than officer and a director/trustee)  (more than officer and a director/trustee)  (more the organization (w.2/1099-MISC)  (more than officer and a director/trustee)  (more than officer and a director/trustee)  (more the organization (w.2/1099-MISC)  (more than officer and a director/trustee)  (more the organization (w.2/1099-MISC)  (more than organization ( | (A)<br>Name and Title                     | (B)<br>Average   |                                |                       | Pos           | C)<br>ition  | 1                            |        | (D)<br>Reportable   | <b>(E)</b><br>Reportable | <b>(F)</b><br>Estimated |  |
|--|---|--|--------------------------------|-----------------------|---------------|--------------|------------------------------|--------|---------------------|--------------------------|-------------------------|--|
| Compensation for related organizations   Delow line   D   | Name and Thie                             | hours per  | box                            | not c<br>, unle       | heck<br>ss pe | more<br>rson | than<br>is bot               | h an   | compensation        | compensation             | amount of               |  |
| BOARD CHAIR  |   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer       | Key employee | Highest compensated employee | Former | the<br>organization | organizations            | compensation            |  |
| (2) DAVID JEFFERSON, PH.D   2.00   X   0.  |   |  | X                              |                       | x             |              |                              |        | 0.                  | 0.                       | 0                       |  |
| (3) DAVID L. DILL, PH.D  BOARD MEMBER  (4) JOSEPH LORENZO HALL, PH.D  BOARD MEMBER  (5) RON RIVEST, PH.D  BOARD MEMBER  (6) KEVIN SHELLEY  BOARD MEMBER  (7) PHILIP B. STARK, PH.D  BOARD MEMBER  (8) MARIAN K. SCHNEIDER  2.00  X  0.  0.  0.  0.  0.  0.  0.  0.   | (2) DAVID JEFFERSON, PH.D                 | 2.00   |                                |                       |               |              |                              |        |                     |                          | 0                       |  |
| (4) JOSEPH LORENZO HALL, PH.D  BOARD MEMBER  (5) RON RIVEST, PH.D  BOARD MEMBER  (6) KEVIN SHELLEY  BOARD MEMBER  (7) PHILIP B. STARK, PH.D  BOARD MEMBER  (8) MARIAN K. SCHNEIDER  2.00  X  0.  0.  0.  0.  0.  0.  0.  0.  | (3) DAVID L. DILL, PH.D                   | 2.00   |                                |                       |               |              |                              |        |                     |                          |                         |  |
| BOARD MEMBER   2.00 X   0.00   | BOARD MEMBER (4) JOSEPH LORENZO HALL PH D |  | Х                              |                       |               |              |                              |        | 0.                  | 0.                       | 0                       |  |
| BOARD MEMBER   | BOARD MEMBER                              | 2.00   | х                              |                       |               |              |                              |        | 0.                  | 0.                       | 0                       |  |
| BOARD MEMBER   2.00 X   0.00 (0.00) (1.00)   | (5) RON RIVEST, PH.D<br>BOARD MEMBER      |  | x                              |                       |               |              |                              |        | 0.                  | 0.                       | 0                       |  |
| (7) PHILIP B. STARK, PH.D  BOARD MEMBER  (8) MARIAN K. SCHNEIDER  2.00 X  0. 0. (  | (6) KEVIN SHELLEY                         |  | v                              |                       |               |              |                              |        | 0                   | 0                        | 0                       |  |
| (8) MARIAN K. SCHNEIDER 37.00  | (7) PHILIP B. STARK, PH.D                 | 2.00   |                                |                       |               |              |                              |        |                     |                          | 0                       |  |
| - 155,000  | (8) MARIAN K. SCHNEIDER                   | 37.00  | ^                              |                       | v             |              |                              |        |                     |                          |                         |  |
|  | 1 (2012)N 1                               | 2.00   |                                |                       |               |              |                              |        | 133,000.            | <u> </u>                 | 3,000                   |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  | -                              |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |
|  |   |  |                                |                       |               |              |                              |        |                     |                          |                         |  |

Form 990 (2018)

|     | t VII Section A. Officers, Directors, Trus (A)  | (B)                | <u> </u>  |                       | (C      |              | <u> </u>                     |          | (D)                        | (E)               |       |         | (F)      |      |
|-----|---|--------------------|---|-----------------------|---------|--------------|------------------------------|----------|----------------------------|-------------------|-------|---------|----------|------|
|     | ` '   |                    |   |                       | Posi    | •            | 1                            |          | Reportable                 | Reportable        | •     |         | timate   | ad.  |
|     | name and title  | Average hours per  | (do not check more than one box, unless person is both an |                       |         |              |                              |          | compensation               | compensation      |       |         | nount    |      |
|     |   | week               |   | cer an                |         |              |                              |          | from                       | from related      |       |         | other    | 01   |
|     |   | (list any          | ctor  |                       |         |              |                              |          | the                        | organization      |       |         | pensa    | tion |
|     |   | hours for          | r dire  |                       |         |              | ted                          |          | organization               | (W-2/1099-MIS     | SC)   | fr      | om the   | е    |
|     |   | related            | stee o  | ustee                 |         |              | ensa                         |          | (W-2/1099-MISC)            |                   |       | org     | anizati  | ion  |
|     |   | organizations      | al trus   | onal tr               |         | loyee        | comp                         |          |                            |                   |       |         | d relate |      |
|     |   | below<br>line)     | Individual trustee or director                            | Institutional trustee | Officer | Key employee | Highest compensated employee | Former   |                            |                   |       | orga    | anizatio | ons  |
|     |   | 11110)             | Ĕ   | ılı                   | J0      | Ke           | 当る                           | 요        |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
| 1b  | Sub-total   |                    |   |                       |         |              |                              | <b>•</b> | 135,000.                   |                   | 0.    |         | 3,0      | 00.  |
|     | Total from continuation sheets to Part V  |                    |   |                       |         |              |                              |          | 0.                         |                   | 0.    |         |          | 0.   |
| d   | Total (add lines 1b and 1c)   |                    |   |                       |         |              |                              | <u> </u> | 135,000.                   |                   | 0.    |         | 3,0      | 00.  |
| 2   | Total number of individuals (including but r  | not limited to th  | ose   | liste                 | ed at   | oove         | e) wł                        | no r     | eceived more than \$100    | ,000 of reportab  | le    |         |          | 1    |
|     | compensation from the organization  |                    |   |                       |         |              |                              |          |                            |                   |       |         | Yes      | No   |
| 3   | Did the organization list any <b>former</b> officer   | , director, or tru | uste  | e, ke                 | y en    | nplo         | yee                          | or       | highest compensated e      | mployee on        |       |         |          |      |
|     | line 1a? If "Yes," complete Schedule J for s  |                    |   |                       |         |              |                              |          |                            |                   |       | 3       |          | X    |
| 4   | For any individual listed on line 1a, is the s  |                    |   |                       |         |              |                              |          |                            |                   |       |         |          | 37   |
| _   | and related organizations greater than \$15   |                    |   |                       |         |              |                              |          |                            |                   |       | 4       |          | X    |
| 5   | Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," <i>con</i> |                    |   |                       |         | -            |                              | elat     | ed organization or indiv   | dual for services |       | 5       |          | Х    |
| Sec | tion B. Independent Contractors   | ipicie dericadi    | C 0 1   | 01 30                 | icii p  | 0013         |                              |          |                            |                   |       |         |          |      |
| 1   | Complete this table for your five highest co  |                    |   |                       |         |              |                              |          |                            |                   | npens | ation f | rom      |      |
|     | the organization. Report compensation for (A)   | the calendar y     | ear   | endi                  | ng w    | /ith         | or w                         | ıthır    | the organization's tax (B) | year.             |       | (0      | 2)       |      |
|     | Name and business   | address            | N   | ONE                   | S       |              |                              |          | Description of s           | ervices           | С     | ompe    |          | n    |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
|     |   |                    |   |                       |         |              |                              |          |                            |                   |       |         |          |      |
| 2   | Total number of independent contractors (<br>\$100,000 of compensation from the organ                 |                    | ot li   | mite                  | d to    |              | se lis<br>)                  | stec     | d above) who received m    | nore than         |       |         |          |      |
|     | ψτου, σου οι compensation from the organ  | ı∠alı∪ı I 🚩        |   |                       |         |              | _                            |          |                            |                   |       |         | 990 (2   |      |

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01111000 (2010

| Pai  | t VII                 | Statement of Rever   | nue                                |                   |                      |  |  | <u> </u>  |
|--|-----------------------|--|------------------------------------|-------------------|----------------------|--|--|---|
|  |                       | Check if Schedule O cont   | ains a response                    | or note to any li | ne in this Part VIII |  |  |   |
|  |                       |  |                                    |                   | (A)<br>Total revenue | (B) Related or exempt function revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b<br>c<br>d<br>e<br>f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abov Noncash contributions included in lines | 1b 1c 1d ions) 1e ts, and ve 1f 1, | 152,055.          |                      |  |  |   |
| <u>8</u> 0   | h                     | Total. Add lines 1a-1f   |                                    | 1                 | 1,152,055.           |  |  |   |
| ervice<br>Je   | 2 a<br>b              | •  |                                    | Business Code     | 38,304.              | 38,304.                                |  |   |
| Program Service<br>Revenue                             | c<br>d<br>e           |  |                                    |                   |                      |  |  |   |
| ٦  |                       | All other program service reve   |                                    |                   | 20 204               |  |  |   |
|  | <u>g</u><br>3         | Total. Add lines 2a-2f   | dividends, intere                  | est, and          | 38,304.              |  |  | 114.  |
|  | 4<br>5                | Income from investment of tax Royalties  | x-exempt bond p                    | proceeds          |                      |  |  |   |
|  | b                     | Gross rents  Less: rental expenses  Rental income or (loss)  | (i) Real                           | (ii) Personal     |                      |  |  |   |
|  |                       | All I I I I I I I I I I I I I I I I I I  |                                    | <b>•</b>          |                      |  |  |   |
|  | 7 a                   | Gross amount from sales of assets other than inventory   | (i) Securities                     | (ii) Other        |                      |  |  |   |
|  | С                     | Less: cost or other basis and sales expenses Gain or (loss)  |                                    |                   |                      |  |  |   |
| Other Revenue  |                       | Net gain or (loss)   | g events (not<br>of                | <b>&gt;</b>       |                      |  |  |   |
| Other R  |                       | Part IV, line 18   | b                                  |                   |                      |  |  |   |
|  | 9 a                   | Gross income from gaming ac<br>Part IV, line 19  | tivities. See                      |                   |                      |  |  |   |
|  | С                     | Less: direct expenses  Net income or (loss) from gam  Gross sales of inventory, less   | ning activities                    | L                 |                      |  |  |   |
|  |                       | and allowances  Less: cost of goods sold  Net income or (loss) from sale   | b                                  |                   |                      |  |  |   |
|  |                       | Miscellaneous Revenu   |                                    | Business Code     |                      |  |  |   |
| Ī  | 11 a<br>b             | MISCELLANEOUS  |                                    | 900099            | 1,324.               |  |  | 1,324.  |
|  | C                     |  |                                    |                   |                      |  |  |   |
|  |                       | All other revenue <b>Total.</b> Add lines 11a-11d  |                                    |                   | 1,324.               |  |  |   |
|  | 12                    | Total revenue. See instructions  |                                    |                   | 1,191,797.           | 38,304.                                | 0.   | 1,438.  |

#### 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 respon  | se or note to any line in (A) | this Part IX(B)             | (C)                             | (D)                   |
|-----------------|--|-------------------------------|-----------------------------|---------------------------------|-----------------------|
|                 | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                   | Total expenses                | Program service<br>expenses | Management and general expenses | Fundraising expenses  |
| 1               | Grants and other assistance to domestic organizations  |                               |                             |                                 |                       |
|                 | and domestic governments. See Part IV, line 21   |                               |                             |                                 |                       |
| 2               | Grants and other assistance to domestic  |                               |                             |                                 |                       |
|                 | individuals. See Part IV, line 22  |                               |                             |                                 |                       |
| 3               | Grants and other assistance to foreign   |                               |                             |                                 |                       |
|                 | organizations, foreign governments, and foreign  |                               |                             |                                 |                       |
|                 | individuals. See Part IV, lines 15 and 16  |                               |                             |                                 |                       |
| 4               | Benefits paid to or for members  |                               |                             |                                 |                       |
| 5               | Compensation of current officers, directors,   | 1.41 510                      | 00 160                      | 02 210                          | 00 000                |
|                 | trustees, and key employees  | 141,510.                      | 90,162.                     | 23,318.                         | 28,030                |
| 6               | Compensation not included above, to disqualified   |                               |                             |                                 |                       |
|                 | persons (as defined under section 4958(f)(1)) and  |                               |                             |                                 |                       |
|                 | persons described in section 4958(c)(3)(B)   | 0.65 0.00                     | 160 468                     | 42.000                          | F0 60F                |
| 7               | Other salaries and wages   | 265,980.                      | 169,467.                    | 43,828.                         | 52,685                |
| 8               | Pension plan accruals and contributions (include   |                               |                             |                                 |                       |
|                 | section 401(k) and 403(b) employer contributions)  |                               |                             |                                 |                       |
| 9               | Other employee benefits  | 2,891.                        | 1,841.                      | 477.                            | 573                   |
| 10              | Payroll taxes  | 29,767.                       | 18,966.                     | 4,905.                          | 5,896                 |
| 11              | Fees for services (non-employees):   |                               |                             |                                 |                       |
| а               | Management   |                               |                             |                                 |                       |
| b               | Legal  | 2,278.                        | 1,986.                      | 121.                            | 171                   |
| С               | Accounting   |                               |                             |                                 |                       |
|                 | Lobbying   | 74,686.                       | 65,102.                     | 3,963.                          | 5,621                 |
|                 | D ( ' ) (   ' )  |                               |                             |                                 |                       |
| f               | Investment management fees   |                               |                             |                                 |                       |
| g               | Other. (If line 11g amount exceeds 10% of line 25,   |                               |                             |                                 |                       |
|                 | column (A) amount, list line 11g expenses on Sch O.)   | 588,947.                      | 513,368.                    | 31,254.                         | 44,325                |
| 12              | Advertising and promotion  | 974.                          | 482.                        | 281.                            | 211                   |
| 13              | Office expenses  | 21,049.                       | 10,414.                     | 6,067.                          | 4,568                 |
| 14              | Information technology   | 15,059.                       | 7,451.                      | 4,341.                          | 3,267                 |
| 15              | Royalties  |                               |                             |                                 |                       |
| 16              | Occupancy  | 30,214.                       | 14,949.                     | 8,710.                          | 6,555                 |
| 17              | Travel   | 84,658.                       | 78,946.                     | 79.                             | 5,633                 |
| 18              | Payments of travel or entertainment expenses   |                               |                             |                                 |                       |
|                 | for any federal, state, or local public officials  |                               |                             |                                 |                       |
| 19              | Conferences, conventions, and meetings   | 9,578.                        | 8,932.                      | 9.                              | 637                   |
| 20              | Interest   | -                             |                             |                                 |                       |
| 21              | Payments to affiliates   |                               |                             |                                 |                       |
| 22              | Depreciation, depletion, and amortization  | 2,224.                        |                             | 2,224.                          |                       |
| 23              | Insurance  | 7,130.                        |                             | 7,130.                          |                       |
| 24              | Other expenses. Itemize expenses not covered   | ,                             |                             |                                 |                       |
|                 | above. (List miscellaneous expenses in line 24e. If line                                     |                               |                             |                                 |                       |
|                 | 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                               |                             |                                 |                       |
| а               | EVENT SPONSORSHIP  | 5,000.                        | 5,000.                      |                                 |                       |
| h               | MISCELLANEOUS  | 4,289.                        | 1,935.                      | 2,354.                          |                       |
|                 | STAFF DEVELOPMENT  | 3,221.                        | 1,454.                      | 1,767.                          |                       |
| d               | BANK AND CREDIT CARD FE  | 655.                          | 324.                        | 189.                            | 142                   |
|                 |  |                               |                             |                                 |                       |
| 25              | Total functional expenses. Add lines 1 through 24e   | 1,290,110.                    | 990,779.                    | 141,017.                        | 158,314               |
| <u>25</u><br>26 | Joint costs. Complete this line only if the organization                                     | _,,                           |                             |                                 |                       |
| 20              | reported in column (B) joint costs from a combined   |                               |                             |                                 |                       |
|                 | educational campaign and fundraising solicitation.   |                               |                             |                                 |                       |
|                 | Check here if following SOP 98-2 (ASC 958-720)   |                               |                             |                                 |                       |
|                 | ii following 30F 36-2 (A30 336-720)  |                               |                             |                                 | Earm <b>991</b> (2018 |

Form **990** (2018)

| Pa            | πX  | Balance Sheet  |                    |                            |                                 |         |                           |
|---------------|-----|--|--------------------|----------------------------|---------------------------------|---------|---------------------------|
|               |     | Check if Schedule O contains a response or no        | te to ar           | y line in this Part X      |                                 |         |                           |
|               |     |  |                    |                            | <b>(A)</b><br>Beginning of year |         | <b>(B)</b><br>End of year |
|               | 1   | Cash - non-interest-bearing                          |                    |                            | 234,741.                        | 1       | 102,323.                  |
|               | 2   | Savings and temporary cash investments               |                    |                            |                                 | 2       | 10,081.                   |
|               | 3   | Pledges and grants receivable, net                   |                    |                            | 50,000.                         | 3       | 10,000.                   |
|               | 4   | Accounts receivable, net                             |                    | 4                          |                                 |         |                           |
|               | 5   | Loans and other receivables from current and for     |                    |                            |                                 |         |                           |
|               |     | trustees, key employees, and highest compens         |                    |                            |                                 |         |                           |
|               |     | Part II of Schedule L                                |                    |                            |                                 | 5       |                           |
|               | 6   | Loans and other receivables from other disqual       |                    |                            |                                 |         |                           |
|               |     | section 4958(f)(1)), persons described in section    | า 4958(            | c)(3)(B), and contributing |                                 |         |                           |
|               |     | employers and sponsoring organizations of sec        | tion 50            | 1(c)(9) voluntary          |                                 |         |                           |
| ţ             |     | employees' beneficiary organizations (see instr)     | . Comp             | lete Part II of Sch L      |                                 | 6       |                           |
| Assets        | 7   | Notes and loans receivable, net                      |                    |                            |                                 | 7       |                           |
| Ř             | 8   | Inventories for sale or use                          |                    |                            |                                 | 8       |                           |
|               | 9   | Prepaid expenses and deferred charges                |                    |                            |                                 | 9       |                           |
|               | 10a | Land, buildings, and equipment: cost or other        |                    |                            |                                 |         |                           |
|               |     | basis. Complete Part VI of Schedule D                | 10a                | 7,218.                     |                                 |         |                           |
|               | b   | Less: accumulated depreciation                       |                    | 4,662.                     | 3,214.                          | 10c     | 2,556.                    |
|               | 11  | Investments - publicly traded securities             |                    |                            |                                 | 11      |                           |
|               | 12  | Investments - other securities. See Part IV, line    | 11                 |                            |                                 | 12      |                           |
|               | 13  | Investments - program-related. See Part IV, line     |                    | 13                         |                                 |         |                           |
|               | 14  | Intangible assets                                    |                    | 14                         |                                 |         |                           |
|               | 15  | Other assets. See Part IV, line 11                   |                    | 50,356.                    | 15                              | 47,234. |                           |
|               | 16  | Total assets. Add lines 1 through 15 (must equ       | 338,311.           | 16                         | 172,194.                        |         |                           |
|               | 17  | Accounts payable and accrued expenses                |                    |                            | 113,777.                        | 17      | 45,973.                   |
|               | 18  | Grants payable                                       |                    |                            | 18                              |         |                           |
|               | 19  | Deferred revenue                                     |                    |                            |                                 | 19      |                           |
|               | 20  | Tax-exempt bond liabilities                          |                    |                            |                                 | 20      |                           |
|               | 21  | Escrow or custodial account liability. Complete      | Part IV            | of Schedule D              |                                 | 21      |                           |
| es            | 22  | Loans and other payables to current and forme        | r office           | rs, directors, trustees,   |                                 |         |                           |
| ≝             |     | key employees, highest compensated employee          | es, and            | disqualified persons.      |                                 |         |                           |
| Liabilities   |     | Complete Part II of Schedule L                       |                    |                            |                                 | 22      |                           |
| _             | 23  | Secured mortgages and notes payable to unrela        |                    |                            |                                 | 23      |                           |
|               | 24  | Unsecured notes and loans payable to unrelate        | d third            | parties                    |                                 | 24      |                           |
|               | 25  | Other liabilities (including federal income tax, pa  | yables             | to related third           |                                 |         |                           |
|               |     | parties, and other liabilities not included on lines | s 17-24            | ). Complete Part X of      |                                 |         |                           |
|               |     | Schedule D   |                    |                            | 442 888                         | 25      | 45.052                    |
|               | 26  | Total liabilities. Add lines 17 through 25           |                    |                            | 113,777.                        | 26      | 45,973.                   |
|               |     | Organizations that follow SFAS 117 (ASC 958          |                    | ck here ▶ 🔼 and            |                                 |         |                           |
| Ses           |     | complete lines 27 through 29, and lines 33 ar        |                    |                            | 184 524                         |         | 00.000                    |
| auc           | 27  | Unrestricted net assets                              |                    |                            | 174,534.                        | 27      | 80,892.                   |
| Fund Balances | 28  | Temporarily restricted net assets                    | 50,000.            | 28                         | 45,329.                         |         |                           |
| pu            | 29  |  |                    |                            |                                 | 29      |                           |
|               |     | Organizations that do not follow SFAS 117 (A         | 8), check here ▶└─ |                            |                                 |         |                           |
| o or          |     | and complete lines 30 through 34.                    |                    |                            |                                 |         |                           |
| set           | 30  | Capital stock or trust principal, or current funds   |                    |                            | 30                              |         |                           |
| As            | 31  | Paid-in or capital surplus, or land, building, or ed |                    |                            |                                 | 31      |                           |
| Net Assets or | 32  | Retained earnings, endowment, accumulated in         |                    |                            | 224 524                         | 32      | 100 001                   |
| _             | 33  | Total net assets or fund balances                    |                    |                            | 224,534.                        | 33      | 126,221.                  |
|               | 34  | Total liabilities and net assets/fund balances       |                    |                            | 338,311.                        | 34      | 172,194.                  |

Form **990** (2018)

1,191,797.

1,290,110.

-98,313.

224,534.

126,221.

Yes No

Х

Х

2a

2b

2c

За

Х

Х

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

|      | 200 | (201  | _ |
|------|-----|-------|---|
| ⊢orm | 990 | (20)1 | ۶ |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **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

Open to Public Inspection

**Employer identification number** 

20-0765743

VERIFIED VOTING FOUNDATION Public Charity Status (All organizations must complete this part.) See instruction

| arti     | reason for Tubile Orienty Status (All organizations must complete this part.) See instructions.   |
|----------|---|
| he orgar | nization is not a private foundation because it is: (For lines 1 through 12, check only one box.)   |
| 1 🖳      | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  |
| 2 🖳      | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)   |
| з 🖳      | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).   |
| 4 🔲      | 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:  |
| 5 🔲      | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in                     |
|          | section 170(b)(1)(A)(iv). (Complete Part II.)   |
| 6 🔲      | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  |
| 7        | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in     |
|          | section 170(b)(1)(A)(vi). (Complete Part II.)   |
| 8 🔲      | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  |
| 9 🔲      | An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college                 |
|          | or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or                |
|          | university:   |
| 0 X      | An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from     |
|          | activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment |
|          | income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.         |
|          | See section 509(a)(2). (Complete Part III.)   |
| 1 🖳      | An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  |
| 2 📖      | 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.                                |
| a L      | 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.  |
| b L      | 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.   |
| С        | 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. oxdot 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.

| T    | Enter the number of supported     | organizations        |  |                                     |                                 |                            |                            |
|------|-----------------------------------|----------------------|--|-------------------------------------|---------------------------------|----------------------------|----------------------------|
| g    | Provide the following information | n about the supporte | ed organization(s).                                |                                     |                                 |                            | -                          |
|      | (i) Name of supported             | (ii) EIN             | (iii) Type of organization                         | (iv) Is the orga<br>in your governi | nization listed<br>ng document? | (v) Amount of monetary     | (vi) Amount of other       |
|      | organization                      |                      | (described on lines 1-10 above (see instructions)) | Yes                                 | No                              | support (see instructions) | support (see instructions) |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
|      |                                   |                      |  |                                     |                                 |                            |                            |
| Tot: | al                                |                      |  |                                     |                                 |                            |                            |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

#### 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) 2014            | <b>(b)</b> 2015      | (c) 2016               | (d) 2017             | (e) 2018          | (f) Total       |  |
| 1    | Gifts, grants, contributions, and   |                     |                      |                        |                      |                   |                 |  |
|      | membership fees received. (Do not   |                     |                      |                        |                      |                   |                 |  |
|      | include any "unusual grants.")  |                     |                      |                        |                      |                   |                 |  |
| 2    | Tax revenues levied for the organ-  |                     |                      |                        |                      |                   |                 |  |
|      | ization's benefit and either paid to  |                     |                      |                        |                      |                   |                 |  |
|      | or expended on its behalf   |                     |                      |                        |                      |                   |                 |  |
| 3    | The value of services or facilities   |                     |                      |                        |                      |                   |                 |  |
|      | furnished by a governmental unit to   |                     |                      |                        |                      |                   |                 |  |
|      | the organization without charge   |                     |                      |                        |                      |                   |                 |  |
| 4    | Total. Add lines 1 through 3  |                     |                      |                        |                      |                   |                 |  |
|      | The portion of total contributions  |                     |                      |                        |                      |                   |                 |  |
|      | by each person (other than a  |                     |                      |                        |                      |                   |                 |  |
|      | governmental unit or publicly   |                     |                      |                        |                      |                   |                 |  |
|      | supported organization) included  |                     |                      |                        |                      |                   |                 |  |
|      | on line 1 that exceeds 2% of the  |                     |                      |                        |                      |                   |                 |  |
|      | amount shown on line 11,  |                     |                      |                        |                      |                   |                 |  |
|      | column (f)  |                     |                      |                        |                      |                   |                 |  |
| 6    | Public support. Subtract line 5 from line 4.  |                     |                      |                        |                      |                   |                 |  |
|      | tion B. Total Support   |                     |                      |                        |                      |                   |                 |  |
| Cale | ndar year (or fiscal year beginning in)   | (a) 2014            | <b>(b)</b> 2015      | (c) 2016               | (d) 2017             | (e) 2018          | (f) Total       |  |
| 7    | Amounts from line 4   |                     |                      |                        |                      |                   |                 |  |
|      | Gross income from interest,   |                     |                      |                        |                      |                   |                 |  |
|      | dividends, payments received on   |                     |                      |                        |                      |                   |                 |  |
|      | securities loans, rents, royalties,   |                     |                      |                        |                      |                   |                 |  |
|      | and income from similar sources   |                     |                      |                        |                      |                   |                 |  |
| 9    | Net income from unrelated business  |                     |                      |                        |                      |                   |                 |  |
|      | activities, whether or not the  |                     |                      |                        |                      |                   |                 |  |
|      | business is regularly carried on  |                     |                      |                        |                      |                   |                 |  |
| 10   | Other income. Do not include gain   |                     |                      |                        |                      |                   |                 |  |
|      | or loss from the sale of capital  |                     |                      |                        |                      |                   |                 |  |
|      | assets (Explain in Part VI.)  |                     |                      |                        |                      |                   |                 |  |
| 11   | <b>Total support.</b> Add lines 7 through 10  |                     |                      |                        |                      |                   |                 |  |
| 12   | Gross receipts from related activities,   | etc. (see instructi | ons)                 |                        |                      | 12                |                 |  |
| 13   | First five years. If the Form 990 is for  | the organization'   | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3)      |                 |  |
|      | organization, check this box and stop   | here                |                      |                        |                      |                   | <u></u>         |  |
|      | ction C. Computation of Publ  |                     |                      |                        |                      | 1 1               |                 |  |
|      | Public support percentage for 2018 (I   |                     |                      |                        |                      | 14                | <u>%</u>        |  |
|      | Public support percentage from 2017   |                     |                      |                        |                      | 15                | <u>%</u>        |  |
| 16a  | 33 1/3% support test - 2018. If the c   |                     |                      |                        |                      |                   |                 |  |
|      | <b>stop here.</b> The organization qualifies  |                     |                      |                        |                      |                   |                 |  |
| b    | 33 1/3% support test - 2017. If the c   |                     |                      |                        |                      |                   | his box         |  |
|      | and <b>stop here.</b> The organization qual   |                     |                      |                        |                      |                   | ▶□              |  |
| 17a  | 7a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, |                     |                      |                        |                      |                   |                 |  |
|      | and if the organization meets the "fac  |                     |                      |                        |                      |                   |                 |  |
|      | meets the "facts-and-circumstances"   |                     |                      |                        |                      |                   |                 |  |
| b    | 10% -facts-and-circumstances tes  |                     |                      |                        |                      |                   |                 |  |
|      | more, and if the organization meets the   |                     |                      |                        |                      |                   |                 |  |
| 10   | organization meets the "facts-and-circ  |                     |                      |                        |                      |                   |                 |  |
| 18   | <b>Private foundation.</b> If the organization  | n did not check a   | box on line 13, 16   | oa, 100, 1/a, or 1/    |                      |                   |                 |  |
|      |   |                     |                      |                        | Sch                  | euule A (FORM 990 | or 990-EZ) 2018 |  |

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

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

| Sec  | qualify under the tests listed beat ction A. Public Support  | elow, please comp    | olete Part II.)     |                        |                      |                     |             |
|------|--|----------------------|---------------------|------------------------|----------------------|---------------------|-------------|
|      | endar year (or fiscal year beginning in)   | (a) 2014             | <b>(b)</b> 2015     | (c) 2016               | (d) 2017             | <b>(e)</b> 2018     | (f) Total   |
|      | Gifts, grants, contributions, and  | (a) 2014             | ( <b>b)</b> 2013    | (6) 2010               | (u) 2011             | ( <b>e)</b> 2010    | (I) Total   |
| '    | membership fees received. (Do not  |                      |                     |                        |                      |                     |             |
|      | include any "unusual grants.")   | 645,076.             | 686,800.            | 437,770.               | 1306762.             | 1152055.            | 4228463.    |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the              | 01370701             | 00070001            | 23777700               | 13007021             |                     |             |
|      | organization's tax-exempt purpose  |                      |                     |                        |                      | 38,304.             | 38,304.     |
| 3    | Gross receipts from activities that are not an unrelated trade or bus-   |                      |                     |                        |                      |                     |             |
|      | iness under section 513  |                      |                     |                        |                      |                     |             |
| 4    | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                      |                     |                        |                      |                     |             |
| 5    | The value of services or facilities furnished by a governmental unit to  |                      |                     |                        |                      |                     |             |
|      | the organization without charge  | 645 056              | 606 000             | 400 000                | 1206860              | 1100050             | 4066868     |
| 6    | Total. Add lines 1 through 5   | 645,076.             | 686,800.            | 437,770.               | 1306762.             | 1190359.            | 4266767.    |
|      | Amounts included on lines 1, 2, and 3 received from disqualified persons   | 248,794.             | 230,550.            | 105,290.               | 212,329.             | 774,500.            | 1571463.    |
| k    | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year |                      |                     |                        |                      |                     | 0.          |
| c    | Add lines 7a and 7b  | 248,794.             | 230,550.            | 105,290.               | 212,329.             | 774,500.            | 1571463.    |
|      | Public support. (Subtract line 7c from line 6.)  |                      |                     |                        |                      |                     | 2695304.    |
|      | ction B. Total Support   |                      |                     |                        |                      |                     |             |
| Cale | ndar year (or fiscal year beginning in) ►  | (a) 2014             | <b>(b)</b> 2015     | (c) 2016               | (d) 2017             | <b>(e)</b> 2018     | (f) Total   |
|      | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,  | 645,076.             | 686,800.            | 437,770.               | 1306762.             | 1190359.            | 145.        |
| k    | and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses   |                      |                     |                        | 31.                  | 114.                |             |
|      | acquired after June 30, 1975   |                      |                     |                        |                      |                     |             |
|      | Add lines 10a and 10b  |                      |                     |                        | 31.                  | 114.                | 145.        |
| 12   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  | 1,180.               | 1,019.              | 451.                   |                      | 1,324.              | 3,974.      |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)   | 646,256.             | 687,819.            | 438,221.               | 1306793.             | 1191797.            | 4270886.    |
| 14   | First five years. If the Form 990 is for   | the organization's   | first, second, thir | d, fourth, or fifth ta | ax year as a section | n 501(c)(3) organiz | ation,      |
|      | check this box and stop here   |                      |                     |                        |                      |                     | <b>&gt;</b> |
| Se   | ction C. Computation of Publ   | ic Support Pe        | rcentage            |                        |                      |                     |             |
| 15   | Public support percentage for 2018 (I  | ine 8, column (f), d | livided by line 13, | column (f))            |                      | 15                  | 63.11 %     |
|      | Public support percentage from 2017  |                      |                     |                        |                      | 16                  | 99.70 %     |
| Se   | ction D. Computation of Inves  | stment Incom         | e Percentage        |                        |                      |                     |             |
| 17   | Investment income percentage for 20  |                      |                     |                        |                      | 17                  | .00 %       |
| 18   | Investment income percentage from 2  |                      |                     |                        |                      | 18                  | %           |
| 19a  | 33 1/3% support tests - 2018. If the   | organization did n   | ot check the box    | on line 14, and line   | 15 is more than 3    | 3 1/3%, and line 1  |             |
| t    | more than 33 1/3%, check this box at 33 1/3% support tests - 2017. If the  |                      |                     |                        |                      |                     | <b>►</b> X  |
|      | line 18 is not more than 33 1/3%, che  |                      |                     |                        |                      |                     |             |
| 20   | Private foundation. If the organizatio   |                      |                     |                        |                      |                     |             |

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|     | Yes | No |
|-----|-----|----|
|     |     |    |
| 1   |     |    |
|     |     |    |
| 2   |     |    |
| 3a  |     |    |
|     |     |    |
| 3b  |     |    |
| 3с  |     |    |
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| 4a  |     |    |
|     |     |    |
| 4b  |     |    |
|     |     |    |
| 4c  |     |    |
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| 5a  |     |    |
|     |     |    |
| 5b  |     |    |
| 5c  |     |    |
|     |     |    |
| 6   |     |    |
|     |     |    |
| 7   |     |    |
|     |     |    |
| 8   |     |    |
| 9a  |     |    |
| Ja  |     |    |
| 9b  |     |    |
|     |     |    |
| 9с  |     |    |
|     |     |    |
| 10a |     |    |
| 10b |     |    |

| Pa       | t IV   Supporting Organizations (continued)   |          |     |          |
|----------|---|----------|-----|----------|
|          |   | _        | Yes | No       |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?   |          |     |          |
| а        | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |          |     |          |
|          | below, the governing body of a supported organization?  | 11a      |     |          |
| b        | A family member of a person described in (a) above?   | 11b      |     |          |
| c        | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c      |     |          |
| Sec      | tion B. Type I Supporting Organizations   |          |     |          |
|          |   |          | Yes | No       |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to   |          |     |          |
|          | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |          |     |          |
|          | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   |          |     |          |
|          | controlled the organization's activities. If the organization had more than one supported organization,   |          |     |          |
|          | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |          |     |          |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1        |     |          |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported   |          |     |          |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |          |     |          |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |          |     |          |
|          | supervised, or controlled the supporting organization.  | 2        |     |          |
| Sec      | tion C. Type II Supporting Organizations  |          |     |          |
|          |   |          | Yes | No       |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |          |     |          |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |          |     |          |
|          | or management of the supporting organization was vested in the same persons that controlled or managed  |          |     |          |
|          | the supported organization(s).  | 1        |     |          |
| Sec      | tion D. All Type III Supporting Organizations   |          |     |          |
|          |   |          | Yes | No       |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |          |     |          |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |          |     |          |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |          |     |          |
|          | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1        |     |          |
| 2        | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |          |     |          |
|          | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |          |     |          |
|          | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |     |          |
| 3        | By reason of the relationship described in (2), did the organization's supported organizations have a   |          |     |          |
|          | significant voice in the organization's investment policies and in directing the use of the organization's  |          |     |          |
|          | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  | _        |     |          |
| <u> </u> | supported organizations played in this regard.  | 3        |     | <u> </u> |
|          | tion E. Type III Functionally Integrated Supporting Organizations   |          |     |          |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).  The organization satisfied the Activities Test. Complete line 2 below.             | ·        |     |          |
| a<br>b   | The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations, <i>Complete line 3 below.</i>                                  |          |     |          |
| C        | The organization is the parent of each on its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | truction | -)  |          |
| 2        | Activities Test. Answer (a) and (b) below.  | uctions  | Yes | No       |
| a        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          | 163 | 140      |
| u        | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |          |     |          |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,  |          |     |          |
|          | how the organization was responsive to those supported organizations, and how the organization determined   |          |     |          |
|          | that these activities constituted substantially all of its activities.  | 2a       |     |          |
| b        | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   |          |     |          |
| ~        | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the  |          |     |          |
|          | reasons for the organization's position that its supported organization(s) would have engaged in these  |          |     |          |
|          | activities but for the organization's involvement.  | 2b       |     |          |
| 3        | Parent of Supported Organizations. Answer (a) and (b) below.  |          |     |          |
| а        | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |          |     |          |
| -        | trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  | 3a       |     |          |
| b        | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |          |     |          |
|          | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   | 3b       |     |          |

| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin                   | g Orga    | anizations                   |                                |
|------|---|-----------|------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust o | n Nov. 20, 1970 (explain in  | Part VI.) See instructions. A  |
|      | other Type III non-functionally integrated supporting organizations must co     | mplete S  | Sections A through E.        |                                |
| Sect | ion A - Adjusted Net Income   |           | (A) Prior Year               | (B) Current Year<br>(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<br>(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  | y integra | ated Type III supporting org | ganization (see                |
|      | instructions).  |           |                              |                                |

Schedule A (Form 990 or 990-EZ) 2018

| Par   | ιv      | Type III Non-Functionally Integrated 509                       | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub>      |   |
|-------|---------|--|-------------------------------|--|---|
| Secti | on D -  | Distributions  |                               | ,                                      | Current Year                              |
| 1     | Amou    | nts paid to supported organizations to accomplish exe          | mpt purposes                  |  |   |
| 2     | Amou    |  |                               |  |   |
|       | organi  |  |                               |  |   |
| 3     | Admin   | nistrative expenses paid to accomplish exempt purpose          | es of supported organization  | ns                                     |   |
| 4     | Amou    | nts paid to acquire exempt-use assets                          |                               |  |   |
| 5     | Qualifi | ied set-aside amounts (prior IRS approval required)            |                               |  |   |
| 6     |         | distributions (describe in <b>Part VI</b> ). See instructions. |                               |  |   |
| 7     | Total   | annual distributions. Add lines 1 through 6.                   |                               |  |   |
| 8     | Distrib | outions to attentive supported organizations to which the      | ne organization is responsive | 9                                      |   |
|       | (provid | de details in <b>Part VI</b> ). See instructions.              |                               |  |   |
| 9     | Distrib | outable amount for 2018 from Section C, line 6                 |                               |  |   |
| 10    | Line 8  | amount divided by line 9 amount                                |                               |  |   |
| Secti | on E -  | Distribution Allocations (see instructions)                    | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2018 | (iii)<br>Distributable<br>Amount for 2018 |
| 1     | Distrib | outable amount for 2018 from Section C, line 6                 |                               |  |   |
| 2     | Under   | distributions, if any, for years prior to 2018 (reason-        |                               |  |   |
|       | able c  | ause required- explain in Part VI). See instructions.          |                               |  |   |
| 3     | Exces   | s distributions carryover, if any, to 2018                     |                               |  |   |
| а     | From 2  | 2013   |                               |  |   |
| b     | From 2  | 2014   |                               |  |   |
| С     | From    | 2015   |                               |  |   |
| d     | From    |  |                               |  |   |
| е     | From    | 2017   |                               |  |   |
| f     | Total   | of lines 3a through e  |                               |  |   |
| g     | Applie  | ed to underdistributions of prior years                        |                               |  |   |
| h     | Applie  | ed to 2018 distributable amount                                |                               |  |   |
| i     | Carry   | over from 2013 not applied (see instructions)                  |                               |  |   |
| j     | Remai   | inder. Subtract lines 3g, 3h, and 3i from 3f.                  |                               |  |   |
| 4     | Distrib | outions for 2018 from Section D,                               |                               |  |   |
|       | line 7: | \$   |                               |  |   |
| а     | Applie  | ed to underdistributions of prior years                        |                               |  |   |
| b     | Applie  | ed to 2018 distributable amount                                |                               |  |   |
| С     | Remai   | inder. Subtract lines 4a and 4b from 4.                        |                               |  |   |
| 5     | Remai   | ining underdistributions for years prior to 2018, if           |                               |  |   |
|       | any. S  | Subtract lines 3g and 4a from line 2. For result greater       |                               |  |   |
|       | than z  | ero, explain in <b>Part VI.</b> See instructions.              |                               |  |   |
| 6     |         | ining underdistributions for 2018. Subtract lines 3h           |                               |  |   |
|       |         | b from line 1. For result greater than zero, explain in        |                               |  |   |
|       |         | /I. See instructions.  |                               |  |   |
| 7     |         | s distributions carryover to 2019. Add lines 3j                |                               |  |   |
|       | and 4   | - 1  |                               |  |   |
| 8     |         | down of line 7:  |                               |  |   |
| а     |         | s from 2014  |                               |  |   |
|       |         | s from 2015  |                               |  |   |
|       |         | s from 2016  |                               |  |   |
|       |         | s from 2017  |                               |  |   |
|       |         | s from 2018  |                               |  |   |

Schedule A (Form 990 or 990-EZ) 2018

|       | 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.) |      |      |      |      |     |             |     |       |         |
|-------|---|------|------|------|------|-----|-------------|-----|-------|---------|
| SCHEI | DULE  | Ε A, | PART | III, | LINE | 12, | EXPLANATION | FOR | OTHER | INCOME: |
| MISC  | ELL <i>A</i>  | NEOU | JS   |      |      |     |             |     |       |         |
| 2014  | AMC   | UNT  | : \$ | 1,18 | 0.   |     |             |     |       |         |
| 2015  | AMC   | UNT  | : \$ | 1,01 | 9.   |     |             |     |       |         |
| 2016  | AMC   | UNT  | : \$ | 451. |      |     |             |     |       |         |
| 2018  | AMC   | UNT  | : \$ | 1,32 | 4.   |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |
|       |   |      |      |      |      |     |             |     |       |         |

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.

OMB No. 1545-0047

2018

Name of the organization

VERIFIED VOTING FOUNDATION

Employer identification number

20-0765743

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 X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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

 $LHA \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. } \\$ 

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

#### VERIFIED VOTING FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 1          |   | \$ 400,000.                | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          |   | \$ 200,000.                | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 3          |   | \$ 100,000.                | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 4          |   | \$50,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 5          |   | \$\$0,000.                 | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 6          |   | \$ 27,650.                 | Person X Payroll  |

#### VERIFIED VOTING FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | ıl space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 7          |   | \$ 22,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 8          |   | \$ 20,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 9          |   | \$ 20,000.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 10         |   | \$16,667.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 11         |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 12         |   | \$                         | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

#### VERIFIED VOTING FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution                                      |
| 13         |   | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution                                      |
| 14         |   | \$10,003.                  | Person X Payroll Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution                                      |
| 15         |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution                                   |
| 16         |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution                                   |
| 17         |   | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution                                   |
| 18         |   | \$5,000.                   | Person X Payroll  |

#### VERIFIED VOTING FOUNDATION

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |  |  |  |  |
|------------|--|----------------------------|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
| 19         |  | \$10,000 <b>.</b>          | Person X Payroll   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
| 20         |  | \$5,000.                   | Person X Payroll   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |

#### VERIFIED VOTING FOUNDATION

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

**Employer identification number** 

Name of organization

20-0765743 VERIFIED VOTING FOUNDATION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

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

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

| Tax) | (see separate instructions), then   |                                      |                        |  |  |
|------|---|--------------------------------------|------------------------|--|--|
| • 5  | Section 501(c)(4), (5), or (6) organiza   | ations: Complete Part III.           |                        |  |  |
|      | e of organization   | •                                    |                        | Empl                                       | oyer identification number                         |
|      | VERIFIE   | D VOTING FOUNDAT                     | ION                    |  | 20-0765743   |
| Pa   | rt I-A   Complete if the or   | ganization is exempt und             | er section 501(c)      | or is a section 527 o                      | rganization.                                       |
|      | <u>'</u>  |                                      |                        |  |  |
| 1    | Provide a description of the organi   | zation's direct and indirect politic | al campaign activities | in Part IV.                                |  |
| 2    | Political campaign activity expendi   | tures .                              | . •                    | ▶\$  |  |
|      | Volunteer hours for political campa   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   | ganization is exempt und             |                        |  |  |
| 1    | Enter the amount of any excise tax  | incurred by the organization und     | der section 4955       | ▶\$  |  |
| 2    | Enter the amount of any excise tax  | incurred by organization manage      | ers under section 4955 | <b>5</b> ▶\$                               |  |
|      | If the organization incurred a section  |                                      |                        |  |  |
|      | Was a correction made?  |                                      |                        |  | Yes No   |
|      | If "Yes," describe in Part IV.  | ganization is exempt und             | or costion FO1/s       | avent costion FO4/                         | a)/2)  |
|      |   | <u> </u>                             |                        |  |  |
|      | Enter the amount directly expende   |                                      |                        |  |  |
| 2    | Enter the amount of the filing organ  |                                      |                        | _  |  |
|      | exempt function activities  |                                      |                        |  |  |
|      | Total exempt function expenditure   |                                      |                        | •  |  |
|      | line 17b  |                                      |                        | <b>&gt;</b> \$                             |  |
|      | Did the filing organization file Form   |                                      |                        |  | Yes No   |
| 5    | Enter the names, addresses and e  | , ,                                  | '                      | J  | 0 0  |
|      | made payments. For each organization contributions received that were payments. | •                                    |                        |  | •  |
|      | political action committee (PAC). If  |                                      |                        | •  | ite segregated fund of a                           |
|      |   |                                      | 1                      | _  | (a) Amount of molitical                            |
|      | (a) Name  | (b) Address                          | (c) EIN                | (d) Amount paid from filing organization's | (e) Amount of political contributions received and |
|      |   |                                      |                        | funds. If none, enter -0                   | promptly and directly                              |
|      |   |                                      |                        | ,  | delivered to a separate                            |
|      |   |                                      |                        |  | political organization.  If none, enter -0         |
|      |   |                                      | +                      |  | ir rione, eriter e :                               |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |
|      |   |                                      |                        |  |  |

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

| Schedule C (Form 990 or 990-EZ) 2018 $ {	t VERIF}$     |   |  | 765743 Page 2                      |  |  |
|--|---|--|------------------------------------|--|--|
|  | on is exempt under section 501(c)(3) and fil  | ed Form 5768 (el                       | ection under                       |  |  |
| section 501(h)).                                       |   |  |                                    |  |  |
| A Check 🕨 📖 if the filing organization belor           | ngs to an affiliated group (and list in Part IV each affiliated   | group member's nam                     | e, address, EIN,                   |  |  |
| expenses, and share of exce                            | ess lobbying expenditures).   |  |                                    |  |  |
| B Check 🕨 📖 if the filing organization chec            | ked box A and "limited control" provisions apply.   |  |                                    |  |  |
|  | obying Expenditures<br>means amounts paid or incurred.)   | (a) Filing<br>organization's<br>totals | <b>(b)</b> Affiliated group totals |  |  |
| 1a Total lobbying expenditures to influence pu         | blic opinion (grass roots lobbying)   |  |                                    |  |  |
| <b>b</b> Total lobbying expenditures to influence a le | egislative body (direct lobbying)   | 74,686.                                |                                    |  |  |
|  | nd 1b)  | 74,686.                                |                                    |  |  |
| d Other exempt purpose expenditures                    |   | 1,206,482.                             |                                    |  |  |
| e Total exempt purpose expenditures (add lin           | es 1c and 1d)   | 1,281,168.                             |                                    |  |  |
| f Lobbying nontaxable amount. Enter the am             | ount from the following table in both columns.  | 203,117.                               |                                    |  |  |
| If the amount on line 1e, column (a) or (b) is:        | The lobbying nontaxable amount is:  |  |                                    |  |  |
| Not over \$500,000                                     | 20% of the amount on line 1e.   |  |                                    |  |  |
| Over \$500,000 but not over \$1,000,000                | \$100,000 plus 15% of the excess over \$500,000.  |  |                                    |  |  |
| Over \$1,000,000 but not over \$1,500,000              | \$175,000 plus 10% of the excess over \$1,000,000.  |  |                                    |  |  |
| Over \$1,500,000 but not over \$17,000,000             | \$225,000 plus 5% of the excess over \$1,500,000.   |  |                                    |  |  |
| Over \$17,000,000                                      | \$1,000,000.  |  |                                    |  |  |
|  |   |  |                                    |  |  |
| g Grassroots nontaxable amount (enter 25%              | of line 1f)   | 50,779.                                |                                    |  |  |
| h Subtract line 1g from line 1a. If zero or less,      | enter -0-   | 0.                                     |                                    |  |  |
| i Subtract line 1f from line 1c. If zero or less,      |   | 0.                                     |                                    |  |  |
| j If there is an amount other than zero on eith        | ner line 1h or line 1i, did the organization file Form 4720   | _                                      |                                    |  |  |
| reporting section 4911 tax for this year?              |   | L                                      | Yes No                             |  |  |
|  | 4-Year Averaging Period Under Section 501(h)  |  |                                    |  |  |
|  | (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  See the separate instructions for lines 2a through 2f.) |  |                                    |  |  |
| Lob  | bying Expenditures During 4-Year Averaging Period   |  |                                    |  |  |
|  |   |  |                                    |  |  |

| Lobbying Expenditures During 4-Year Averaging Period          |                  |                 |                 |                 |           |  |
|---|------------------|-----------------|-----------------|-----------------|-----------|--|
| Calendar year<br>(or fiscal year beginning in)                | ( <b>a)</b> 2015 | <b>(b)</b> 2016 | <b>(c)</b> 2017 | <b>(d)</b> 2018 | (e) Total |  |
| 2a Lobbying nontaxable amount                                 |                  |                 | 201,432.        | 203,117.        | 404,549.  |  |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column(e)) |                  |                 |                 |                 | 606,824.  |  |
| <b>c</b> Total lobbying expenditures                          |                  |                 | 61,664.         | 74,686.         | 136,350.  |  |
| <b>d</b> Grassroots nontaxable amount                         |                  |                 | 50,358.         | 50,779.         | 101,137.  |  |
| e Grassroots ceiling amount (150% of line 2d, column (e))     |                  |                 |                 |                 | 151,706.  |  |
| f Grassroots lobbying expenditures                            |                  |                 |                 |                 |           |  |

Schedule C (Form 990 or 990-EZ) 2018

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| the lobbying activity.  1 During the year, did the filing organization attempt to influence foreign, national, state, or   | 1  |                               |   |        |       |
|--|--|-------------------------------|---|--------|-------|
| 1 During the year did the filing organization attempt to influence foreign, national, state, or  | Yes                                      | N                             | lo  | Am     | ount  |
| burning the year, and the ming organization attempt to inhiderice foreign, hational, state, or   |  |                               |   |        |       |
| local legislation, including any attempt to influence public opinion on a legislative matter   |  |                               |   |        |       |
| or referendum, through the use of:   |  |                               |   |        |       |
| a Volunteers?  |  |                               |   |        |       |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |  |                               |   |        |       |
| c Media advertisements?  |  |                               |   |        |       |
| d Mailings to members, legislators, or the public?   |  |                               |   |        |       |
| e Publications, or published or broadcast statements?  |  |                               |   |        |       |
| f Grants to other organizations for lobbying purposes?   |  |                               |   |        |       |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  |  |                               |   |        |       |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |  |                               |   |        |       |
| i Other activities?  |  |                               |   |        |       |
| j Total. Add lines 1c through 1i   |  |                               |   |        |       |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |  |                               |   |        |       |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912   |  |                               |   |        |       |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |  |                               |   |        |       |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |  | \(-\                          |   |        |       |
| art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).   | ion 501(c                                | ;)(5), (                      | or se   | ection |       |
|  |  |                               |   | Yes    | N     |
| 301(0)(0).   |  |                               |   |        |       |
|  |  | Γ                             | 1   |        |       |
| Were substantially all (90% or more) dues received nondeductible by members?   |  |                               | 1 2   |        |       |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered   | the prior yea                            | ar?                           | 2<br>3<br>or se                                 | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the last III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  | the prior yea<br>ion 501(c               | ar?                           | 2<br>3<br>or se<br>Par                          | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  | the prior yes<br>ion 501(c<br>d "No," C  | ar?                           | 2<br>3<br>or se                                 | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members   | the prior yes<br>ion 501(c<br>d "No," C  | ar?                           | 2<br>3<br>or se<br>Par                          | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   | the prior yea<br>ion 501(c<br>i "No," O  | ar?<br>(5)(5), (0)<br>(b)     | 2<br>3<br>or se<br>Par                          | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  | the prior yes<br>ion 501(c<br>d "No," O  | ar?<br>e)(5), (6)<br>DR (b)   | 2<br>3<br>or se<br>Par                          | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year  | the prior yea<br>ion 501(c<br>i "No," O  | ar?<br>s)(5), (6)<br>DR (b)   | 2<br>3<br>or se<br>) Par                        | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Carrotal   | the prior yea<br>ion 501(c<br>i "No," O  | ar?<br>(b)(5), (c)<br>(b) (b) | 2<br>3<br>or se<br>) Par<br>1<br>2a<br>2b       | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  | the prior yea<br>ion 501(c<br>id "No," O | ar?<br>(b)(5), (c)<br>(b) (b) | 2<br>3<br>or se<br>) Par<br>1<br>2a<br>2b<br>2c | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Carryover from last year Carryover from last year Carryover amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   | the prior yea<br>ion 501(c<br>i "No," O  | ar?<br>(b)(5), (c)<br>(b) (b) | 2<br>3<br>or se<br>) Par<br>1<br>2a<br>2b<br>2c | ection | ne 3, |
| Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense of the section of the expense of the section of the expense of the amount on line 3, what portion of the expense of the amount on line 3, what portion of the expense of the amount on line 2c exceeds the amount on line 3, what portion of the expense of the amount on line 2 and the | the prior yea<br>ion 501(c<br>i "No," O  | ar?<br>(b)(5), (c)<br>(b) (b) | 2<br>3<br>or se<br>) Par<br>1<br>2a<br>2b<br>2c | ection | ne 3, |

#### **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

VERIFIED VOTING FOUNDATION

**Employer identification number** 20 - 0765743

| Pai | t I Organizations Maintaining Donor Advise                           |   | or Accounts. Complete if the       | <u></u><br>ne |
|-----|--|---|------------------------------------|---------------|
|     | organization answered "Yes" on Form 990, Part IV, lin                |   |                                    |               |
|     | , ,  | (a) Donor advised funds                       | (b) Funds and other accou          | ınts          |
| 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         | writing that the assets held in donor advise  | ed funds                           |               |
|     | are the organization's property, subject to the organization's       | -   |                                    | ☐ No          |
| 6   | Did the organization inform all grantees, donors, and donor a        |   |                                    |               |
|     | for charitable purposes and not for the benefit of the donor of      |   |                                    |               |
|     |  |   | ·                                  | ☐ No          |
| Pai |  |   |                                    |               |
| 1   | Purpose(s) of conservation easements held by the organization        | on (check all that apply).                    |                                    |               |
|     | Preservation of land for public use (e.g., recreation or e           | education) Preservation of a histo            | rically important land area        |               |
|     | Protection of natural habitat  | Preservation of a certif                      | ied historic structure             |               |
|     | Preservation of open space   |   |                                    |               |
| 2   | Complete lines 2a through 2d if the organization held a qualit       | fied conservation contribution in the form of | of a conservation easement on      | the last      |
|     | day of the tax year.   |   | Held at the End of th              | e Tax Year    |
| а   | Total number of conservation easements                               |   | 2a                                 |               |
| b   | Total acreage restricted by conservation easements                   |   | 2b                                 |               |
| С   | Number of conservation easements on a certified historic str         | ucture included in (a)                        | 2c                                 |               |
| d   | Number of conservation easements included in (c) acquired            | after 7/25/06, and not on a historic structu  | re                                 |               |
|     | listed in the National Register                                      |   | 2d                                 |               |
| 3   | Number of conservation easements modified, transferred, re           |   |                                    |               |
|     | year ▶   |   |                                    |               |
| 4   | Number of states where property subject to conservation ea           | sement is located                             |                                    |               |
| 5   | Does the organization have a written policy regarding the per        | riodic monitoring, inspection, handling of    |                                    |               |
|     | violations, and enforcement of the conservation easements i          | t holds?                                      | Yes                                | ☐ No          |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,         | handling of violations, and enforcing cons    | ervation easements during the      | year          |
|     | <b>&gt;</b>  |   |                                    |               |
| 7   | Amount of expenses incurred in monitoring, inspecting, hand          | dling of violations, and enforcing conservat  | ion easements during the year      |               |
|     | <b>▶</b> \$  |   |                                    |               |
| 8   | Does each conservation easement reported on line 2(d) above          |   |                                    |               |
|     | and section 170(h)(4)(B)(ii)?  |   | Yes                                | └── No        |
| 9   | In Part XIII, describe how the organization reports conservation     | on easements in its revenue and expense       | statement, and balance sheet,      | and           |
|     | include, if applicable, the text of the footnote to the organization | tion's financial statements that describes t  | he organization's accounting fo    | r             |
| _   | conservation easements.  |   |                                    |               |
| Pai |  |   | her Similar Assets.                |               |
|     | Complete if the organization answered "Yes" on Form                  |   |                                    |               |
| 1a  | If the organization elected, as permitted under SFAS 116 (AS         |   |                                    |               |
|     | historical treasures, or other similar assets held for public exl    | ,   | ce of public service, provide, in  | ı Part XIII,  |
|     | the text of the footnote to its financial statements that descri     |   |                                    |               |
| b   | If the organization elected, as permitted under SFAS 116 (AS         |   |                                    |               |
|     | treasures, or other similar assets held for public exhibition, e     | ducation, or research in furtherance of pub   | lic service, provide the following | g 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 tre    |   | gain, provide                      |               |
|     | the following amounts required to be reported under SFAS 1           |   | <b>.</b> .                         |               |
| a   | Revenue included on Form 990, Part VIII, line 1                      |   |                                    |               |
| b   | Assets included in Form 990, Part X                                  |   | 🕨 💲                                |               |

832051 10-29-18

Schedule D (Form 990) 2018

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

| Pai | t III Organizations Maintaining C  | collections of A       | rt, Hist     | torical Tr      | easures,       | or Other       | Similar As      | sets(continued)        |
|-----|--|------------------------|--------------|-----------------|----------------|----------------|-----------------|------------------------|
| 3   | Using the organization's acquisition, accessi  | on, and other record   | ls, checl    | k any of the    | following tha  | at are a sigr  | nificant use of | its collection items   |
|     | (check all that apply):  |                        |              |                 |                |                |                 |                        |
| а   | Public exhibition  | d                      | ı 🔲 1        | Loan or exc     | hange progra   | ams            |                 |                        |
| b   | Scholarly research   | е                      |              | Other           |                |                |                 |                        |
| С   | Preservation for future generations  |                        |              |                 |                |                |                 |                        |
| 4   | Provide a description of the organization's co   | ollections and explai  | n how th     | ney further t   | he organizati  | on's exemp     | ot purpose in F | Part XIII.             |
| 5   | During the year, did the organization solicit of   |                        |              |                 |                |                |                 |                        |
|     | to be sold to raise funds rather than to be ma   | aintained as part of t | the orga     | nization's c    | ollection?     |                |                 | Yes No                 |
| Pai | t IV Escrow and Custodial Arran  | gements. Comple        | ete if the   | organizatio     | n answered     | "Yes" on Fo    | orm 990, Part   | IV, line 9, or         |
|     | reported an amount on Form 990, Pa   | rt X, line 21.         |              | _               |                |                |                 |                        |
| 1a  | Is the organization an agent, trustee, custod  | ian or other intermed  | diary for    | contributio     | ns or other as | sets not in    | cluded          |                        |
|     | on Form 990, Part X?   |                        |              |                 |                |                |                 | Yes No                 |
| b   | If "Yes," explain the arrangement in Part XIII   |                        |              |                 |                |                |                 |                        |
|     |  |                        |              |                 |                |                |                 | Amount                 |
| С   | Beginning balance  |                        |              |                 |                |                | 1c              |                        |
| d   | Additions during the year  |                        |              |                 |                |                | 1d              |                        |
| е   | Distributions during the year  |                        |              |                 |                |                | 1e              |                        |
| f   | Ending balance   |                        |              |                 |                |                | 1f              |                        |
| 2a  | Did the organization include an amount on F  |                        |              |                 |                |                | ?               | Yes No                 |
| b   | If "Yes," explain the arrangement in Part XIII.  |                        |              |                 |                |                |                 |                        |
| Pai | t V Endowment Funds. Complete i  | f the organization ar  | swered       | "Yes" on F      | orm 990, Par   | t IV, line 10. |                 |                        |
|     |  | (a) Current year       | <b>(b)</b> P | rior year       | (c) Two yea    | rs back (d)    | Three years ba  | ck (e) Four years back |
| 1a  | Beginning of year balance  |                        |              |                 |                |                |                 |                        |
| b   | Contributions  |                        |              |                 |                |                |                 |                        |
| С   | Net investment earnings, gains, and losses   |                        |              |                 |                |                |                 |                        |
| d   | Grants or scholarships   |                        |              |                 |                |                |                 |                        |
| е   | Other expenditures for facilities  |                        |              |                 |                |                |                 |                        |
|     | and programs   |                        |              |                 |                |                |                 |                        |
| f   | Administrative expenses  |                        |              |                 |                |                |                 |                        |
| g   | End of year balance  |                        |              |                 |                |                |                 |                        |
| 2   | Provide the estimated percentage of the curr   | rent year end baland   | e (line 1    | g, column (     | a)) held as:   | ·              |                 |                        |
| а   | Board designated or quasi-endowment  |                        | %            |                 |                |                |                 |                        |
| b   | Permanent endowment  | %                      | _            |                 |                |                |                 |                        |
| С   | Temporarily restricted endowment ▶   | <del></del> %          |              |                 |                |                |                 |                        |
|     | The percentages on lines 2a, 2b, and 2c sho  | uld equal 100%.        |              |                 |                |                |                 |                        |
| За  | Are there endowment funds not in the posse   | ssion of the organiz   | ation tha    | at are held a   | and administe  | ered for the   | organization    |                        |
|     | by:  |                        |              |                 |                |                |                 | Yes No                 |
|     | (i) unrelated organizations  |                        |              |                 |                |                |                 | 3a(i)                  |
|     | The second secon |                        |              |                 |                |                |                 |                        |
| b   | If "Yes" on line 3a(ii), are the related organiza  | tions listed as requi  | red on S     | chedule R?      | )<br>          |                |                 | 3b                     |
| 4   | Describe in Part XIII the intended uses of the   | organization's endo    | wment        | funds.          |                |                |                 |                        |
| Pai | t VI Land, Buildings, and Equipm   | ent.                   |              |                 |                |                |                 |                        |
|     | Complete if the organization answere   | d "Yes" on Form 990    | ), Part I\   | /, line 11a. \$ | See Form 990   | ), Part X, Iir | ne 10.          |                        |
|     | Description of property  | (a) Cost or o          | ther         | (b) Cos         | t or other     | (c) Acci       | umulated        | (d) Book value         |
|     |  | basis (investr         | nent)        | basis           | (other)        | depre          | eciation        |                        |
| 1a  | Land   |                        |              |                 |                |                |                 |                        |
|     | Buildings  |                        |              |                 |                |                |                 |                        |
|     | Leasehold improvements   |                        |              |                 |                |                |                 |                        |
|     | Equipment  |                        |              |                 | 7,218.         |                | 4,662.          | 2,556.                 |
|     | Other  |                        |              |                 |                |                |                 |                        |
|     | . Add lines 1a through 1e. (Column (d) must e  |                        | X, colun     | nn (B), line    | 10c.)          |                | <b></b>         | 2,556.                 |

Schedule D (Form 990) 2018

| Part VII Investments - Other Securities. |
|--|
|--|

| Part VII       | Investments - Other Securities.   | ava Favora 000 Bavt IV II    | 11h C Farra 000        | Dort V. See 40         |                        |
|----------------|---|------------------------------|------------------------|------------------------|------------------------|
| (a) Descrip    | Complete if the organization answered "Yes" tion of security or category (including name of security) | (b) Book value               |                        |                        | l-of-year market value |
|                | al derivatives  | (b) Book value               | (e) mounds of the      | alaction. Cool of one  | Toryour market value   |
|                | held equity interests   |                              |                        |                        |                        |
| (3) Other      | ricid equity interests  |                              |                        |                        |                        |
| (A)            |   |                              |                        |                        |                        |
| (B)            |   |                              |                        |                        |                        |
| (C)            |   |                              |                        |                        |                        |
| (D)            |   |                              |                        |                        |                        |
| (E)            |   |                              |                        |                        |                        |
| (F)            |   |                              |                        |                        |                        |
| (G)            |   |                              |                        |                        |                        |
| (H)            |   |                              |                        |                        |                        |
| Total. (Col. ( | b) must equal Form 990, Part X, col. (B) line 12.) ▶  |                              |                        |                        |                        |
|                | Investments - Program Related.  |                              |                        |                        |                        |
|                | Complete if the organization answered "Yes"   | on Form 990, Part IV, li     | ne 11c. See Form 990,  | Part X, line 13.       |                        |
|                | (a) Description of investment   | (b) Book value               | (c) Method of v        | aluation: Cost or end  | l-of-year market value |
| (1)            |   |                              |                        |                        |                        |
| (2)            |   |                              |                        |                        |                        |
| (3)            |   |                              |                        |                        |                        |
| (4)            |   |                              |                        |                        |                        |
| (5)            |   |                              |                        |                        |                        |
| (6)            |   |                              |                        |                        |                        |
| (7)            |   |                              |                        |                        |                        |
| (8)            |   |                              |                        |                        |                        |
| (9)            |   |                              |                        |                        |                        |
|                | b) must equal Form 990, Part X, col. (B) line 13.)  |                              |                        |                        |                        |
| Part IX        | Other Assets.   |                              |                        |                        |                        |
|                | Complete if the organization answered "Yes"   |                              | ne 11d. See Form 990,  | Part X, line 15.       | (1) D                  |
|                |   | Description                  |                        |                        | (b) Book value         |
|                | E FROM RELATED ORGANIZA   | TION                         |                        |                        | 47,234.                |
| (2)            |   |                              |                        |                        |                        |
| (3)            |   |                              |                        |                        |                        |
| (4)            |   |                              |                        |                        |                        |
| (5)            |   |                              |                        |                        |                        |
| (6)            |   |                              |                        |                        |                        |
| (7)            |   |                              |                        |                        |                        |
| (8)            |   |                              |                        |                        |                        |
| (9)            | mn (b) must equal Form 990, Part X, col. (B) line   | 2.15                         |                        |                        | 47,234.                |
| Part X         | Other Liabilities.  | <del> </del>                 |                        | ·····                  | 17,251                 |
| I dit X        | Complete if the organization answered "Yes"   | on Form 990 Part IV li       | ne 11e or 11f See Forn | n 990 Part X line 25   |                        |
| 1.             | (a) Description of liability  | 0111 01111 000, 1 411 14, 11 | (b) Book value         | 1000,1 are x, iii 0 20 |                        |
|                | leral income taxes  |                              | . ,                    |                        |                        |
| (2)            | oral moonic taxes   |                              |                        |                        |                        |
| (3)            |   |                              |                        |                        |                        |
| (4)            |   |                              |                        |                        |                        |
| (5)            |   |                              |                        |                        |                        |
| (6)            |   |                              |                        |                        |                        |
| (7)            |   |                              |                        |                        |                        |
| (8)            |   |                              |                        |                        |                        |
| (9)            |   |                              |                        |                        |                        |
|                | mn (b) must equal Form 990, Part X, col. (B) line   | 9 25.)▶                      |                        |                        |                        |

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 X

Schedule D (Form 990) 2018

|          | edule D (Form 990) 2018 VERIFIED VOITING FOUNDA.   |                                       |                       | 7703743 Page 2       |
|----------|--|---------------------------------------|-----------------------|----------------------|
| Pai      | rt XI Reconciliation of Revenue per Audited Financial St   |                                       | e per Return          | •                    |
|          | Complete if the organization answered "Yes" on Form 990, Part IV, li   |                                       |                       | 1 101 707            |
| 1        | Total revenue, gains, and other support per audited financial statements   |                                       | 1                     | 1,191,797            |
| 2        | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  | 11                                    |                       |                      |
| а        | <b>5</b> ( )   |                                       |                       |                      |
| b        |  |                                       |                       |                      |
| С        | 1 7 0  |                                       |                       |                      |
| d        | ,  | 2d                                    |                       | 0                    |
| е        | Add lines 2a through 2d  |                                       |                       | 0.                   |
| 3        | Subtract line 2e from line 1   |                                       | 3                     | 1,191,797            |
| 4        | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | 1 1                                   |                       |                      |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                                    |                       |                      |
| b        | Other (Describe in Part XIII.)   | 4b                                    |                       |                      |
| С        | Add lines <b>4a</b> and <b>4b</b>  |                                       |                       | 0 .                  |
| 5        | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12  | 2.)                                   | 5                     | 1,191,797            |
| Pa       | rt XII Reconciliation of Expenses per Audited Financial S  | tatements With Expens                 | es per Retui          | 'n.                  |
|          | Complete if the organization answered "Yes" on Form 990, Part IV, li   | ine 12a.                              |                       |                      |
| 1        | Total expenses and losses per audited financial statements   |                                       | 1                     | 1,290,110            |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |                                       |                       |                      |
| а        | Donated services and use of facilities   | 2a                                    |                       |                      |
| b        |  |                                       |                       |                      |
| С        |  | 1 2 1                                 |                       |                      |
| d        |  |                                       |                       |                      |
| е        | Add lines 2a through 2d  | · · · · · · · · · · · · · · · · · · · | 2e                    | 0.                   |
| 3        | Subtract line <b>2e</b> from line <b>1</b>   |                                       |                       | 1,290,110            |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                                       |                       |                      |
| а        |  | 4a                                    |                       |                      |
| b        |  |                                       |                       |                      |
|          |  |                                       | 4c                    | 0.                   |
|          | Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line |                                       |                       | 1,290,110            |
|          | rt XIII Supplemental Information.  | 16.)                                  | <b>J</b>              | 1/2/0/110            |
|          | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and   | I 4: Dort IV lines 1h and 0h: Do      | rt V. lina 4: Dort V  | / line Or Dort VI    |
|          |  |                                       | rt v, iirie 4, Part / | K, IIIle Z, Part AI, |
| ines     | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a   | any additional information.           |                       |                      |
|          |  |                                       |                       |                      |
| ם<br>זגם | DM V ITNE 2.   |                                       |                       |                      |
| PAI      | RT X, LINE 2:  |                                       |                       |                      |
| ~ n 7    | AP REQUIRES ENTITIES TO EVALUATE, MEASU  | THE DECOCNITE A                       | MD DICCI              | OCE ANY              |
| GAZ      | AP REQUIRES ENTITIES TO EVALUATE, MEASO  | JRE, RECOGNIZE P                      | MD DISCI              | OSE ANI              |
| TTNT/    | CEDMATH THOOME MAY DOCTMIONS MAKEN ON S  | NITETO MAY DEMIIDA                    | IS. GAAF              | •                    |
| OTA      | CERTAIN INCOME TAX POSITIONS TAKEN ON S  | THEIR TAX RETURN                      | is. GAAL              |                      |
| י חח     | ECOPTORO A MINIMIN MIDECULOI D MILA A MAN  | A DOCUMENT TO DE                      |                       | O MEET TH            |
| PKI      | ESCRIBES A MINIMUM THRESHOLD THAT A TAX  | X POSITION IS RE                      | TOOTKED I             | O MEET IN            |
| <u> </u> |  | ama mentenima — 1 = 1 = 1             |                       |                      |
| ORI      | DER TO BE RECOGNIZED IN THE FINANCIAL S  | STATEMENTS. VVE                       | , BELTEAR             | S THAT IT            |
|          |  |                                       |                       |                      |
| HAI      | D NO UNCERTAIN TAX POSITIONS AS DEFINED  | D BY GAAP.                            |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |
|          |  |                                       |                       |                      |

#### **SCHEDULE 0**

Internal Revenue Service

(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.

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

2018
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

VERIFIED VOTING FOUNDATION

Employer identification number 20-0765743

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

OTHERS. SERVED IN TECHNICAL ADVISORY CAPACITY FOR VARIOUS PROJECTS ON

VOTING SYSTEM DESIGN AND ELECTION ADMINISTRATION BEST PRACTICES.

CONDUCTED BOTH QUALITATIVE AND QUANTITATIVE RESEARCH AND PUBLISHED

REPORTS AND GUIDANCE FOR ELECTION OFFICIALS AND OTHER STAKEHOLDERS ON

TOPICS RELATED TO CONDUCTING TRANSPARENT, ACCESSIBLE, AND RESILIENT

ELECTIONS, INCLUDING, BUT NOT LIMITED TO, THE USE OF VOTER MARKED PAPER

BALLOT SYSTEMS, VOTE BY MAIL, RECOUNT PROCEDURES, AUDIT PROCEDURES,

BALLOT ACCOUNTING PROCEDURES, RELATIVE COSTS OF DIFFERENT VOTING

SYSTEMS, OPPORTUNITIES FOR PUBLIC OBSERVATION OF VOTING SYSTEMS, AND

MORE.

PARTNERED WITH ELECTION PROTECTION ORGANIZATIONS IN RECEIVING AND
RESPONDING TO REPORTS OF ELECTION-RELATED PROBLEMS ON PRIMARY AND
GENERAL ELECTION DATES.

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

THE BOARD REVIEWS FORM 990 PRIOR TO FILING.

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

PERSONS COVERED BY THE CONFLICT OF INTEREST POLICY DISCLOSE OR UPDATE, IN

WRITING TO THE CHAIR OF THE BOARD OF DIRECTORS ANY INTERESTS THAT COULD

GIVE RISE TO CONFLICTS OF INTERESTS. THE DISCLOSURE MUST INCLUDE

SUFFICIENT INFORMATION TO ALLOW THE BOARD OF DIRECTORS TO INVESTIGATE THE

POTENTIAL CONFLICT OF INTEREST. THE CHAIR IS EXPECTED TO MAKE INQUIRY IF

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

| Name of the organization  VERIFIED VOTING FOUNDATION      | Employer identification number 20-0765743 |
|---|---|
| SUCH CONFLICT APPEARS TO EXIST AND THE BOARD MEMBER OR ST | AFF HAS NOT MADE                          |
| IT KNOWN. IN THE EVENT THAT THE CHAIR HAS AN ACTUAL OR P  | OTENTIAL CONFLICT                         |
| OF INTEREST, THE CHAIR SHALL DISCLOSE THAT INTEREST TO TH | E FULL BOARD OF                           |
| DIRECTORS.  |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 15A:                   |   |
| THE PRESIDENT'S COMPENSATION IS ESTABLISHED BY THE BOARD, | WHILE ALL OTHER                           |
| EMPLOYEES' COMPENSATION IS ESTABLISHED BY THE PRESIDENT A | ND APPROVED BY THE                        |
| BOARD IN THE ANNUAL BUDGET.                               |   |
|   |   |
| 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  | UPON REQUEST.                             |
|   |   |
| FORM 990, PART IX, LINE 11G, OTHER FEES:                  |   |
| CONSULTING:   |   |
| PROGRAM SERVICE EXPENSES                                  | 513,368.                                  |
| MANAGEMENT AND GENERAL EXPENSES                           | 31,254.                                   |
| FUNDRAISING EXPENSES                                      | 44,325.                                   |
| TOTAL EXPENSES  | 588,947.                                  |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A    | 588,947.                                  |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |

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

Department of the Treasury Internal Revenue Service

**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.

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

Open to Public Inspection

OMB No. 1545-0047

| Name of the organization VERIFIED VOT   | ING FOUNDATION   |   |                               |                                       | E     | Employer identific<br>20-07657    | cation no | umber                                      |                                    |   |
|---|--|---|-------------------------------|---------------------------------------|-------|-----------------------------------|-----------|--|------------------------------------|---|
| Part I Identification of Disregarded Entities. Comp                                   | lete if the organization answered "Yes"                            | on Form 990, Part IV, line 3                  | 33.                           |                                       |       |                                   |           |  |                                    |   |
| (a) Name, address, and EIN (if applicable) of disregarded entity                      | (b) (c) Primary activity Legal domicile (state or foreign country) |   | (d)<br>or Total inco          | me End-of-year as                     |       |                                   |           | s Direct c                                 | <b>(f)</b><br>controlling<br>ntity | 9 |
|   |  |   |                               |                                       |       |                                   |           |  |                                    |   |
|   |  |   |                               |                                       |       |                                   |           |  |                                    |   |
|   |  |   |                               |                                       |       |                                   |           |  |                                    |   |
| Part II Identification of Related Tax-Exempt Organ organizations during the tax year. | izations. Complete if the organization a                           | answered "Yes" on Form 99                     | 0, Part IV, line 34, I        | pecause it had one c                  | or mo | ore related tax-exe               | empt      |  |                                    |   |
| (a)  Name, address, and EIN  of related organization                                  | <b>(b)</b><br>Primary activity                                     | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e) Public charity status (if section | Dir   | (f)<br>rect controlling<br>entity | cont      | <b>g)</b><br>512(b)(13)<br>rolled<br>:ity? |                                    |   |
|   |  | ,,  |                               | 501(c)(3))                            |       |                                   | Yes       | No   |                                    |   |
| VERIFIED VOTING.ORG, INC 20-0665713  1608 WALNUT STREET                               |  |   |                               |                                       |       |                                   |           |  |                                    |   |
| PHILADELPHIA, PA 19103  | VERIFIABLE VOTING ADVOCACY   | DELAWARE                                      | 501(C)(4)                     |                                       |       |                                   |           | Х  |                                    |   |
|   |  |   |                               |                                       |       |                                   |           |  |                                    |   |
|   |  |   |                               |                                       |       |                                   |           |  |                                    |   |
|   |  |   |                               |                                       |       |                                   | 1         |  |                                    |   |

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

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.

| organisation troutes are a partition in partition that year. |                  |                   |                    |  |                |                       |         |           |  |        |               |
|--|------------------|-------------------|--------------------|--|----------------|-----------------------|---------|-----------|--|--------|---------------|
| (a)  | (b)              | (c)               | (d)                | (e)  | (f)            | (g)                   | (1      | h)        | (i)  | (j)    | (k)           |
| Name, address, and EIN of related organization               | Primary activity | Legal<br>domicile | Direct controlling | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total | Share of              | Disprop | ortionate | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | Genera | or Percentage |
| or related organization                                      |                  | (state or foreign | entity             | excluded from tax under  | income         | end-of-year<br>assets |         | itions?   | 20 of Schedule   | partne | ownership     |
|  |                  | country)          |                    | sections 512-514)  |                |                       | Yes     | No        | K-1 (Form 1065)  | Yes N  | 0             |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   |                    |  |                |                       |         |           |  |        |               |
|  |                  |                   | 1                  |  |                |                       |         |           |  |        |               |

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><br>Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | Sec<br>512(k<br>contr<br>ent | tion<br>o)(13)<br>rolled<br>ity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|------------------------------|----------------------------------|
|  |                                | country)                             |                               | or tracty                                     |                                 | 400010                                   |                                | Yes                          | No                               |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              | <del></del>                      |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              | <u> </u>                         |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              | <u> </u>                         |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                              |                                  |

Page 3

Yes No

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

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?

| а  | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity |                  |                             |   | 1a      |        | X    |
|--|---|------------------|-----------------------------|---|---------|--------|------|
| b  | Gift, grant, or capital contribution to related organization(s)                                 |                  |                             |   | 1b      |        | X    |
| С  | Gift, grant, or capital contribution from related organization(s)                               |                  |                             |   | 1c      |        | X    |
| d  | Loans or loan guarantees to or for related organization(s)                                      |                  |                             |   | 1d      |        | X    |
| е  | Loans or loan guarantees by related organization(s)   |                  |                             |   | 1e      |        | X    |
|  | ,   |                  |                             |   |         |        |      |
| f  | Dividends from related organization(s)  |                  |                             |   | 1f      |        | X    |
| g  | Sale of assets to related organization(s)   |                  |                             |   | 1g      |        | X    |
| h  | Purchase of assets from related organization(s)   |                  |                             |   | 1h      |        | X    |
| i  | Exchange of assets with related organization(s)   |                  |                             |   | 1i      |        | X    |
| j  | Lease of facilities, equipment, or other assets to related organization(s)                      |                  |                             |   | 1j      |        | X    |
|  |   |                  |                             |   |         |        |      |
| k  | Lease of facilities, equipment, or other assets from related organization(s)                    |                  |                             |   | 1k      |        | X    |
| -1   | Performance of services or membership or fundraising solicitations for related organizat        | tion(s)          |                             |   | 11      |        | X    |
|  | Performance of services or membership or fundraising solicitations by related organizat         |                  |                             |   | 1m      |        | X    |
|  | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   |                  |                             |   | 1n      | X      |      |
|  | Sharing of paid employees with related organization(s)  |                  |                             |   | 10      |        | X    |
|  |   |                  |                             |   |         |        |      |
| p Reimbursement paid to related organization(s) for expenses |   |                  |                             |   |         |        | X    |
| q Reimbursement paid by related organization(s) for expenses |   |                  |                             |   |         |        |      |
|  |   |                  |                             |   |         |        |      |
| r  | Other transfer of cash or property to related organization(s)                                   |                  |                             |   | 1r      |        | X    |
|  | Other transfer of cash or property from related organization(s)                                 |                  |                             |   | 1s      |        | X    |
| 2  | If the answer to any of the above is "Yes," see the instructions for information on who n       | must complete th | nis line, including covered | relationships and transaction thresholds. |         |        |      |
|  | (a)   | (b)              | (c)                         | (d)                                       |         |        |      |
|  |   | Transaction      | Amount involved             | Method of determining amount inv          | olved   |        |      |
|  |   | type (a-s)       |                             |   |         |        |      |
|  |   |                  |                             |   |         |        |      |
| 1)   |   |                  |                             |   |         |        |      |
|  |   |                  |                             |   |         |        |      |
| 2)   |   |                  |                             |   |         |        |      |
|  |   |                  |                             |   |         |        |      |
| 3)   |   |                  |                             |   |         |        |      |
|  |   |                  |                             |   |         |        |      |
| 4)   |   |                  |                             |   |         |        | _    |
|  |   |                  |                             |   |         |        |      |
| 5)   |   |                  |                             |   |         |        |      |
|  |   |                  |                             |   |         |        |      |
| 6)   |   |                  |                             |   |         |        |      |
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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)                    | (b)              | (c)               | (d)  | (e)<br>Are all<br>partners se<br>501(c)(3)<br>orgs.? | (f)         | (g)         | (ł      | ո)     | (i)  | (j       | )              | (k)        |
|------------------------|------------------|-------------------|--|--|-------------|-------------|---------|--------|--|----------|----------------|------------|
| Name, address, and EIN | Primary activity | Legal domicile    | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | partners se  | c. Share of | Share of    | Dispr   | opor-  | Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Gener    | ral or F       | Percentage |
| of entity              |                  | (state or foreign | lexcluded from tax under   | orgs.?   | total       | end-of-year | allocat | tions? | of Schedule K-1  | partn    | ner?           | ownership  |
|                        |                  | country)          | sections 512-514)  | Yes No   | income      | assets      | Yes     | No     | (Form 1065)  | Yes      | No             |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          | _              |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          | $\neg \dagger$ |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  | $\sqcup$ |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  | $\vdash$ | _              |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  | $\vdash$   |             |             |         |        |  | $\vdash$ | $\dashv$       |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |
|                        |                  |                   |  |  |             |             |         |        |  |          |                |            |