			***PUBLIC DISCLOSURE COPY*	* *	_		
For	g	90	Return of Organization Exempt Fron Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	n Income Tax	OMB No. 1545-0047		
Fori (Rev		uary 2020)			2013		
<ul> <li>(Hev. January 2020)</li> <li>Department of the Treasury Internal Revenue Service</li> <li>Do not enter social security numbers on this form as it may be made public.</li> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>							
				JUN 30, 2020	Inspection		
			f organization	D Employer identificati	on number		
<b>В</b> (	beck if	ole:	-		on number		
X	Addr chan		FIED VOTING.ORG INC				
	_chan	<u>~</u>	usiness as and street (or P.O. box if mail is not delivered to street address) Room/s				
	_returr Final returr	v <b>1735</b>	MARKET STREET, SUITE A435	760-804-86			
	termi ated Amer	City or t	own, state or province, country, and ZIP or foreign postal code ADELPHIA, PA 19103	G Gross receipts \$	411,680.		
	returr			H(a) Is this a group retur			
	Appli tion pend		nd address of principal officer:CRIS LANDA AS C ABOVE	for subordinates?			
				H(b) Are all subordinates includ			
		empt status:		527 If "No," attach a list			
			FIEDVOTING.ORG	H(c) Group exemption nu			
	orm o art l		X Corporation Trust Association Other L	/ear of formation: 2004 M St	ate of legal domicile: D도		
Г	-				1		
e	1	Briefly describ	e the organization's mission or most significant activities: TO INFOR NIC VOTING PROBLEMS AND PROVIDE SOLUT	TONG			
าลท							
Activities & Governance	2		x  Lift the organization discontinued its operations or disposed of r		-		
g	3		ting members of the governing body (Part VI, line 1a)		6 6		
<u>مە</u>	4		lependent voting members of the governing body (Part VI, line 1b)				
ties	5		of individuals employed in calendar year 2019 (Part V, line 2a)		0 7		
tivi	6	Total number	of volunteers (estimate if necessary)		-		
Ac			d business revenue from Part VIII, column (C), line 12		0.		
	b	Net unrelated	business taxable income from Form 990-T, line 39				
				Prior Year	Current Year		
ne	8		and grants (Part VIII, line 1h)	223,191.	411,680.		
Revenue	9	•	ce revenue (Part VIII, line 2g)	0.	0.		
Be	10		come (Part VIII, column (A), lines 3, 4, and 7d)	1.	0.		
_	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.		
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	223,192.	411,680.		
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.		
			to or for members (Part IX, column (A), line 4)	0.	0.		
es			r compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.		
sue			undraising fees (Part IX, column (A), line 11e)	0.	0.		
Expenses			ing expenses (Part IX, column (D), line 25)  995.				
ш	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	160,446.	219,784.		
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	160,446.	219,784.		
	19	Revenue less	expenses. Subtract line 18 from line 12	62,746.	191,896.		
s or				Beginning of Current Year	End of Year		
Net Assets or Fund Balances	20	Total assets (I	Part X, line 16)	93,420.	227,099.		
t As	21	Total liabilities	(Part X, line 26)	59,451.	1,234.		
Fun	22		fund balances. Subtract line 21 from line 20	33,969.	225,865.		
Pa	art II	_					
Und	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules and sta	atements, and to the best of my kn	owledge and belief, it is		
true	, corre	ct, and complete	Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.			

Sign	Signature of officer	Date							
Here	CRIS LANDA, INTERIM CO-DIRECTOR								
	Type or print name and title								
	Print/Type preparer's name Preparer's signature	Date Check PTIN							
Paid	ALICIA N KIEFER	5/11/21 <sup>if</sup> P01682531							
Preparer		Firm's EIN 🕨 23-2896692							
Use Only	Firm's address 1835 MARKET STREET, 3RD FLOOR								
	PHILADELPHIA, PA 19103	Phone no. $215 - 567 - 7770$							
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)								
932001 01-2	32001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)								

0	2		
932001	2 01-20-20	Form <b>9</b>	<b>90</b> (2019
4e	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses ►     197,463.	)	
4d	Other program services (Describe on Schedule O.)		
4c	(Code:) (Expenses \$ including grants of \$	_ ) (Revenue \$	······································
4b	(Code:) (Expenses \$ including grants of \$	) (Revenue \$	)
	POINTED OUT REASONABLE SOLUTIONS THAT ARE WITHIN REACTIONS VOTERS CAN TAKE AND ENCOURAGED THE PUBLIC 'BEHALF TO ENSURE THAT ALL THEIR VOTES ARE CAPTURED	TO ACT ON THEIR ON	
	ELECTRONIC ELECTION SYSTEMS TO RECORD AND COUNT OUT SYSTEMS LACK RELIABLE VERIFIABILITY, USABILITY AND	R VOTES, WHEN SUCI ACCESSIBILITY;	H
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 197,463. including grants of \$ INFORMED THE PUBLIC AND POLICYMAKERS OF THE PROBLES	) (Revenue \$	N
4	Describe the organization's program service accomplishments for each of its three largest program service accomplishments fo		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O.		
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Yes	X No
2	ARE WITHIN REACH; AND TO PROVIDE A LIST OF ACTIONS Did the organization undertake any significant program services during the year which were not listed		ГО
	MACHINES TO RECORD AND COUNT OUR VOTES, WITHOUT THE VOTER-VARIFIABLE AUDIT TRAIL; TO POINT TO REASONABE		
1	Briefly describe the organization's mission: TO INFORM THE PUBLIC OF THE PROBLEMS WITH RELYING	ON ELECTRONIC VOT	ING
	t III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		X
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 Form 990 (2019)
 VERIFIED
 VOTING.ORG
 INC

 Part IV
 Checklist of Required Schedules
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			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	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	~		
U	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	N/	A
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? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
-	Schedule D, Part III	8		x
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 donor-restricted endowments			
	or in 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,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VIII</i>	11c		x
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		x
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		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			v
	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	45		x
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
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? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		- 23
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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? <i>If</i> "Yes,"			
-	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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Part IV Checklist of Required Schedules (continued)

<ul> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i></li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</li> <li>38 Datatements Regarding Other IRS Filings and Tax Compliance</li> <li>Check if Schedule O contains a response or note to any line in this Part V</li> <li>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</li> <li>b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</li> <li>c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</li> </ul>	DX, column (A), line 27 (If 'Yes, ' complete Schedule I, Parts I and III.       22       23         DX, column (A), line 27 (If 'Yes, ' complete Schedule I, Parts I and III.       23       23         Exact Difference       24       23         Exact Difference       24       24         Exact Difference       24       24 <t< th=""><th></th><th></th><th></th><th>Yes</th><th>No</th></t<>				Yes	No
21       Did the organization answer 'Yea'' to Park UI, Saction A, Ine 3, 4, or 5 about comparisation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes, "complete Schedule J, and the organization have a tax exempt bond issue with an outstanding principal anount of more than \$100,000 as of the list day of the vagin, that vais states date To December 31, 2002? If 'Yes, "answer lines 24 bit the organization invest may proceeds of tax-exempt bonds 2, and the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-esempt bonds?       24e         24d       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-esempt bonds?       24e         24d       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-esempt bonds?       24e         25a       Section 501(043), 501(044), and 501(22) Organizations. Did the organization appoint an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction than to the assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 39% controlled entry or family member of any othese person? If 'Yes,' complete Schedule L, Part II       25e         27       Did the organization approves than 23 and yourent or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 39% controlled entry or family member of any othese person? If 'Yes,' complete Schedule L, Part III       27e <td>the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization is current former officers, directors, trustees, key employees, and highest companisated employees? If 'Yes,' complete devide J and the organization have a tax exampt bond issue with an outstanding principal amount of more than \$100,000 as of the devide J ('No,' go to line 25a. The organization baryed at emporary period exception? Add and complete devide J ('No,' go to line 25a. The organization marintain an escrew account other than a refunding escrew at any time during the year? Add and complete devide J (No,' go to line 25a. The organization compared by the organization compared by the organization behavior of the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add a tax-exempt bonds outstanding at any time during the year? Add the organization avare that if engaged in an excess benefit transaction with a disqualified person in a prior year, and the transaction report any amount on Part X. Ine 5 or 22, for receivables from or payables to any current mere officer. (Incetor, trustee, key employee, creator or founder, substantial contributor, or 35% controlled at two transmitters in the regostion for the organization approve any other espectral. The 's, complete's Schedule L, Part II the organization approve the report or founder with a discussion or advection approve the report or family member of any of these persons? If 'Yes,' complete Schedule L, Part II the organization approve the report or family member of any of these persons? If 'Yes,' complete Schedule L, Part II the organization approves and tacco</td> <td>22</td> <td></td> <td>00</td> <td></td> <td>  v</td>	the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization is current former officers, directors, trustees, key employees, and highest companisated employees? If 'Yes,' complete devide J and the organization have a tax exampt bond issue with an outstanding principal amount of more than \$100,000 as of the devide J ('No,' go to line 25a. The organization baryed at emporary period exception? Add and complete devide J ('No,' go to line 25a. The organization marintain an escrew account other than a refunding escrew at any time during the year? Add and complete devide J (No,' go to line 25a. The organization compared by the organization compared by the organization behavior of the year? Add a tax-exempt bonds outstanding at any time during the year? 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The 's, complete's Schedule L, Part II the organization approve the report or founder with a discussion or advection approve the report or family member of any of these persons? If 'Yes,' complete Schedule L, Part II the organization approve the report or family member of any of these persons? If 'Yes,' complete Schedule L, Part II the organization approves and tacco	22		00		v
and former officer, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule 1, 241     23       24a Dit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issue after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If No," go to line 25a.     24a       25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24a       25c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are scess benefit transaction with a disqualified person during the year?     24d       25c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations, Did the organization are page in an excess benefit transaction with a disqualified person during the year?     25a       25c Internation area that engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year.     25b       25c Did the organization reports any amount on Part X, line 5 or 22, for receivables from or payables to any current or forme officer, director, trustee, key employee, creator or founder, substantial contributor, or 3% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part I     25c       27d Did the organization prior base stransaction with one of the following parties (see Schedule L, Part II)     27c       28d Waste organization aparty to a business transaction with one of the following parties (see Schedule L, Part II)     27c       28d Waste organization fuelder stransection with a discuster or founder,	former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule X if while years, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete directors if the organization haves at as an 'on behalf of' issuer for bonds beyond a temporary period acception?  24b  24c  24c  24c  24c  24c  24c  24c	<b>3</b> 3		22		
24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the schedule K. H "No," op to fine 25a       24a         b       Did the organization martan an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24d         c       Did the organization martan an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization are any time during the year?       24d         25a       Section 501(c)(3), and 501(c)(4), and 501(c)(20) organizations. Did the organization is prior promes. Schedule L, Part 1       25a         25a       Did the organization navae that 1 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 is prior Pomis 990 or 990-E27 if "Yes," complete Schedule L, Part I       25b         25b       Did the organization provide agrant or othe assistante to any current to former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       26         27b       Did the organization provide agrant or other assistante to any current to former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant election committee member, or ta sign \$6% controlled entity of nome or more interviduatian, and wcaptions;       27         28a       A current or former officer,	the organization have a taxe exempt bond issue with an outstanding principal amount of more than \$100,000 as of the draw of the vary. Inter was issued after December 31, 2022 II "Yes," answer lines 24b through 24d and complete draw for the organization maintain an escow account other than a refunding sectors at any time during the year to defease the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year to defease taxes. Second account of ther than a refunding sectors at any time during the year? At data the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? At data sectors that as outbeen reported on any of the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year? At data sectors that as on toben reported on any of the organization's prior Forms 990 or 990 E22? If 'Yes,' complete sectors 1, trastes, key employee, creator or founder, substantial contributor, or 35% for the organization's prior Forms 990 or 990 E22? If 'Yes,' complete adult L, Part II end organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of mer officer, director, trustes, key employee, tor or founder, substantial contributor, or 35% controlled any of these apsraons? If 'Yes, 'complete Schedule L, Part II end organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current of mer officer, director, trustes, key employee, there or any current of mer officer, director, trustes, key employee, there or any other assistance to any other assistance to a systematic contributor? If 'tes,' complete Schedule L, Part II end and 'to apply the end or any other assistance to any other assistance to apply the schedule L, Part IV end or apply the end or any other assistance to any other assistance to apply the schedule L, Part IV end 'to apply the end or apply the end or any other organization sectors that sectors 11 measaway, or chard sing thas	20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23		x
Is at day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete     24a       b     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24a       c     Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?     24a       c     Did the organization animatin an escrow account ofher them a refunding server at any time during the year?     24d       25a     Section 501(c)[3b, 501(c)4), and 501(c)29 organizations. Did the organization along the organization along and 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 splor 50m 290 or 900 C271 Ves," complete Schedule L, Part I     25a       25     Did the organization neored any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entry of main member of any of these persons? If 'Yes,' complete Schedule L, Part I     26       27     Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 33% controlled entry finkly member of any of these persons? If 'Yes,' complete Schedule L, Part II     27       28     Was the organization provide a grant or other assistance to roganization selection controlled entry finkly of neoremore finkly duals and/or organization selecton trols assistance assistance and these persons? If 'Yes,' comple	day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete solute 14, 17 No, 'g of bine 25a. 24b through 24d and complete solute 14, 17 No, 'g of bine 25a. 24b through 24d and complete solute 14, 17 No, 'g of bine 25a. 24b through 24d and complete solute 14b the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year? 24d the organization acts as in 'on behalf of' itsuer for bonds outstanding at any time during the year? 24d the organization acts as in 'on behalf of' itsuer for bonds outstanding at any time during the year? 24d the organization acts as in 'on behalf of' itsuer for bonds outstanding at any time during the year? 24d the organization acts as in on behalf of 'itsuer for the organization orgon tany amount on Part X, line 5 or 22, for receivables from or payables to any current the tareascelon has not been reported on any of the organization's port orgon 900.022 If 'Yes,' complete soluted 1, Part I is the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled zero, y of these persons If 'Yes,' complete Schedule L, Part I is unprovide the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'yes and yourplete Schedule L, Part I is unprovide the soft any individual described in line 28a? If 'Yes,' complete Schedule L, Part I is 'yes' yes' 'yes' 'yes' 'yes' 'ye	24a				
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c       Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?       24c         d       Did the organization act as an 'on behaft of' lissuer for bonds outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2b) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       25a         b       Is the organization act as an 'on behaft of' lissuer for bonds outstanding at any time during the year?       25a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2b) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a provy year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E27 II'Yes, ' complete Schedule L, Part II       25b         26       Did the organization prior and a grant or other assistance to any ourtern or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol r any of these persons? II'Yes, ' complete Schedule L, Part II V       26         27       Was the organization party to a business transaction with no efficient director, trustee, key employee, creator or founder, or substantial contributor? II 'Yes,' complete Schedule L, Part I V       27c         27       Was the organization party individual scherbed in line 28a? II 'Yes,' complete Schedule L, Part I V       28a         28       Controle oremore indindividuas and/or organization sectore Sched	the organization maintain an escrow account other than a refunding escrow at any time during the year to defease tax exempt bonds?  the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text of 05 01(c)(A), and 501(c)(A) and 501(c)(A) organizations. Did the organization engage in an excess benefit saccond und in the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Text organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35%  Text or founder, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled  Text organization aparty to a business transaction with on or the following parties less Schedule L, Part IV  Text organization aparty on these sets transaction with on or the following parties less Schedule L, Part IV  Text organization aparty on the averse transaction with an effective transaction with a set orthologing the set set or the averse transaction with a set orthologing the set set orthologing the set set orthologing the set set orthologing the averse schedule L, Part IV  Text organization aparty to a business transaction with one of the following parties less Schedule L, Part IV  Text organization aparty	b				
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If 'Yes,' complete Schedule L, Part II       26         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or a 35% controlled entity (including an enployee thereo) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       27         28       Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV       28a         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule L, Part IV       28a         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M, Part I       28a <td< td=""><td>saction with a disqualified person during the year <i>II</i> "Yes," complete Schedule L, Part I     25a     2       e organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 <i>II</i> "Yes," complete Schedule L, Part I     25b     2       the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current mer officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%     26     2       the organization provide a grant or other assistance to any current of former officer, director, trustee, key employee, treator or founder, substantial contributor, or 35%     26     2       to orforder, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled y (including an employee thereol, a grant selection committee member, or to a 35% controlled the organization treates (see Schedule L, Part IV     26a     2       with origination receive more than \$25,000 in non cash contributions? 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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-E2? If 'Yes,' complete Schedule L, Part I       25b         26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, directr, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       26         27       Did the organization approves thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       27         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II)       27         28       Was the organization reported on any intervestions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV       28a         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M       29a         29       Did the organization receive contributions of any historical treasures, or other similar assets, or qualified conservation contributions? II 'Yes,' complete Schedule M       29a         20       Did the organization relevable schedule M       29a         21       Did the organization receive conthitbutions of an historical treasures, or	e organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and the transaction has not been reported on any of the organization's prior Forms 990 or 990-227 if "Yes," complete Schedule L, Part II the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current imer officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% roled antity or family member of any of these persons? If "Yes," complete Schedule L, Part II the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled on a party to a business transaction with one of the following parties (see Schedule L, Part II	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // "Yes," complete     28b       26     Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 33% controlled entity including an employee thereof, or any or these persons? // */se," complete Schedule L, Part II     26       27     Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity including an employee thereof or any of these persons? // */se," complete Schedule L, Part IV     27       28     Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV     28       28     A current former officer, director, trustee, key employee, creator or founder, or substantial contributor? If     */se, "complete Schedule L, Part IV       29     Did the organization receive more than \$25,000 in non-cash contributions? If */se," complete Schedule M     29       30     Did the organization receive contributions of art, historical trasures, or other similar assets, or qualified conservation contributions? If */se," complete Schedule M     30       31     Did the organization related to any tax-exempt or taxable entity? If */se," complete Schedule N, Part I     31       32     Did the organization sel, exchange, dispose of, or transfer more than 25% of its net assets?/If */se," complete Schedul	the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete adue L, Part II to organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current mer officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% roled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II to organization a party to a business transaction with one of the following parties (see Schedule L, Part II the organization a party to a business transaction with one of the following parties (see Schedule L, Part II the organization officer, director, trustee, key employee, creator or founder, or substantial contributor, or 35% for the organization a party to a business transaction with one of the following parties (see Schedule L, Part II the organization a party to a business transaction with one of the following parties (see Schedule L, Part II the organization foller, director, trustee, key employee, creator or founder, or substantial contributor? If ", complete Schedule L, Part IV to those or more individuals and/or organizations described in lines 28a or 28b?If 26 abd 2			25a		X
26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any ourent or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof or family member of any of these persons? If "Yes," complete Schedule L, Part II       26         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II)       27         29       Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV)       28         20       A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV       28         29       Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Part I       31         31       Did the organization releaded to any taxe wenthor or thans 25% of its net assets? If "Yes," complete Schedule N, Part I       31         32       Did the organization releaded to any taxe wenthor ortansige in any transaction	the organization report any amount on Pat X, line 5 or 22, for receivables from or payables to any current immer officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% or founder, substantial contributor, or 35% or founder, substantial contributor, or 35% or founder, substantial contributor or analy member of any of these persons? If 'Yes,' complete Schedule L, Part II is useful to a pusiness transaction with one of the following parties (see Schedule L, Part II) is the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV) uctions, for appliete Schedule L, Part IV uctions, for appliete Schedule L, Part IV is "complete Schedule	b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
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creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.       27         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 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28a         b       A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28b         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.       29         20       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       30         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I.       31         31       Did the organization neated to any tax exempt or taxable entity? If "Yes," complete Schedule N, Part I.       32         32       Did the organization reated to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1       33         33       Did the organization neated to any tax exempt or taxa	tor or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled y (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III the organization party to a business transaction with one of the following parties (see Schedule L, Part IV uctions, for applicable filing thresholds, conditions, and exceptions): irrent or former officer, furstee, key employee, creator or founder, or substantial contributor? If 'c complete Schedule L, Part IV mily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 's complete Schedule L, Part IV 's complete Schedule N, Part I 's complete Schedule N, Part I 's complete Schedule N, Part I 's complete Schedule C, Part IV 's complete Schedule C, Part II 's complete Schedule C, Part II 's complete Schedule C, Part II 's complete Schedule C, Part II, III, or IV, and 's complete Schedule C, Part II, III, or IV, and 's complete Schedule C, Part II, 's complete Schedule R, Part II, III, or IV, and 's complete Schedule C, Part V, ine 2 's com		controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III       27         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         a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b         29       Did the organization receive more individuals and/or organizations described in lines 28a or 28b?/If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30         30       Did the organization receive exortholitons of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete Schedule N, Part I       31         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33         33       Bid the organization nealed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X </td <td>y (including an employee thereof) or family member of any of these persons? 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If "Yes," complete Schedule L, Part IV the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV uctions, for applicable filling thresholds, conditions, and exceptions): rrent or former officer, director, trustee, key employee, creater or founder, or substantial contributor? 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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): <ul> <li>a A current to former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes," complete Schedule L, Part IV</li> <li>b A family member of any individual described in line 28a? If 'Yes," complete Schedule L, Part IV</li> <li>c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 'Yes," complete Schedule L, Part IV</li> <li>28a</li> <li>28b</li> <li>28c</li> <li>29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes," complete Schedule M</li> <li>29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes," complete Schedule M</li> <li>21 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes," complete Schedule N, Part I</li> <li>31 Did the organization onu 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.3? If 'Yes," complete Schedule R, Part I</li> <li>32 Did the organization reated to any tax-exempt or taxable entity? If 'Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>34 Was the organization and trace required throm receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>35a Did the organization. S.Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If 'Yes," complete Schedule R, Part V</li> <li>37 Did the organizatio</li></ul>	the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       Image: Control of Conternic of Control of Control of Control of					
instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28c 28b b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I 31 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I 33 34 Was the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 34 Was the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 35 b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(a) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purpose? If "Yes," complete Schedule R, Part V 35 36 37 37 38 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30	uctions, for applicable filing thresholds, conditions, and exceptions):       Image: Conditional State (Conditional State) (Co	~~		27		
"Yes," complete Schedule L, Part IV       28a         b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b         c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f       "Yes," complete Schedule L, Part IV         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29         30       Did the organization injuidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         31       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         33       Did the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         b If "Yes," complete Schedule R, Part V, line 2       35a         35a       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?         37       Did the organization conduct more than 5% of its activities through an e	*," complete Schedule L, Part IV     28a     2       mily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV     28b     2       *% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If     28c     2       *% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If     28c     2       *," complete Schedule L, Part IV     28c     2       the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     29     2       the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     30     2       the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete schedule N, Part I     31     2       the organization own 100% of an entity disregarded as separate from the organization under Regulations     33     2       the organization receive any payment from or engage in any transaction with a controlled entity in the meaning of section 512(b)(13)?     35a     2       es" to line 35a, did the organization make any transfers to an exempt non-charitable related organization?     36     N/A       that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V     36     N/A       es" to line 35a, did the organization make any transfers to an exempt non-charitable related organization?     36     N/A	28				
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"Yes," complete Schedule L, Part IV       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         32       Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       31         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.3? If "Yes," complete Schedule R, Part I       33         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization neares on orticle entity within the meaning of section 512(b)(13)?       35a       35a         b If "Yes," complete Schedule R, Part V, line 2       35b       36       N/         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       37         37       Did the organization complete Schedule R, Part V, line 2       36       N/         38	*," complete Schedule L, Part IV     28c     2       the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     29     2       the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     30     2       the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     30     2       the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/If "Yes," complete adule N, Part I     31     2       the organization own 100% of an entity disregarded as separate from the organization under Regulations ions 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I     33     2       the organization have a controlled entity within the meaning of section 512(b)(13)?     35a     2       es" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity in the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2     35b       tion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?     36     N/A       the organization conduct more than 5% of its activities through an entity that is not a related organization     37     38     2       ses, " complete Schedule R, Part V, line 2     36     N/A     36     N/A       the organization conduct more than 5% of its activitities through an entity that is not a related organization<	b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
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contributions? If "Yes," complete Schedule M       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32         34       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         b       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?       36         if "Yes," complete Schedule R, Part V, line 2       36       36         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V       37         38	ributions? If "Yes," complete Schedule M     30     2       the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I     31     2       adule N, Part II     32     2       the organization own 100% of an entity disregarded as separate from the organization under Regulations     33     2       ions 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I     33     2       the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and     34     X       v, line 1     34     X     35a     2       the organization fave a controlled entity within the meaning of section 512(b)(13)?     35a     2       es" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity in the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2     36     N/A       the organization conduct more than 5% of its activities through an entity that is not a related organization     37     38     X       Statements Regarding Other IRS Filings and Tax Compliance     1     1     1     1       Check if Schedule O contains a response or note to any line in this Part V     1     1     1     1       rt he number of Forms W-2G included in line 1a. Enter -0- if not applicable     1     1     1     1     1       tr he number of Forms W-2G included	29		29		X
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part I       32         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         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       35a         b       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?       36       N,         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       37         39       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X </td <td>the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I</td> <td>30</td> <td></td> <td>30</td> <td></td> <td>x</td>	the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		30		x
Schedule N, Part II       32         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         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       35a         b       If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       35a         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       N/         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V       37         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         9       Note: All Form 990 filers are required to complete Schedule O       9       38       X         9       It a       13       1       0       1         9       Note: All Form 990 filers ar	edule N, Part II     32     X       the organization own 100% of an entity disregarded as separate from the organization under Regulations     33     X       ions 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I     33     X       it the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and     34     X       it the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and     34     X       it the organization receive any payment from or engage in any transaction with a controlled entity     35a     X       in the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2     35b     35b       it to 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization     37     X       the organization conduct more than 5% of its activities through an entity that is not a related organization     37     X       the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?     38     X       e: All Form 990 filers are required to complete Schedule O     38     X       Statements Regarding Other IRS Filings and Tax Compliance     1     1     1       Check if Schedule O contains a response or note to any line in this Part V     1     1     1       the organization comply with backup withholding rules for reportable payments to vendor	31		31		X
<ul> <li>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</li> <li>34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</li> <li>35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2</li> <li>36 N, J</li> <li>37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.</li> <li>37 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V</li> <li>1a 13</li> <li>b Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</li> <li>b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable applicable and the second of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</li> </ul>	the organization own 100% of an entity disregarded as separate from the organization under Regulations ions 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and V, line 1 the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and V, line 3 the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and V, line 3 the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and V, line 3 the organization receive any payment from or engage in any transaction with a controlled entity in the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 tion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization es," complete Schedule R, Part V, line 2 the organization conduct more than 5% of its activities through an entity that is not a related organization that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? as: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming hbling) winnings to prize winners? A 4	32		32		x
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36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       N/         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37         38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       1a       133         b Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1b       0       0         c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	tion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? es, " complete Schedule R, Part V, line 2		If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35b		
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38       Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         Part V       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Yes         1a       13         b       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       13         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  as X  Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  r the number reported in Box 3 of Form 1096. Enter -0- if not applicable r the number of Forms W-2G included in line 1a. Enter -0- if not applicable the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming the organization comply with backup withholding rules for reportable gaming the organization comply with backup withholding the organization comply with payments to vendors and reportable gaming the organiz	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes         1a       13       13         b       Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       13         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V       Yes         or the number reported in Box 3 of Form 1096. Enter -0- if not applicable       1a       13         or the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0         the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         o-20       4       Form 990 (20)	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
1a       1a       13         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1a       13         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	er the number reported in Box 3 of Form 1096. Enter -0- if not applicable Ia 13 1b 0 key with backup withholding rules for reportable payments to vendors and reportable gaming Ic X = Porm 990 (2012)	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
1a       1a       13         b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	er the number reported in Box 3 of Form 1096. Enter -0- if not applicable Ia 13 er the number of Forms W-2G included in line 1a. Enter -0- if not applicable Ib 0 the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming nbling) winnings to prize winners? Ic X p-20 4		Uneck in Schedule U contains a response or note to any line in this Part V			
b       Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	er the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b 1b 1c X 1c 1c X 1c 1c X 1c 1c X 1c </b>	1a	Enter the number reported in Box 3 of Form 1096. Enter $-0$ if not applicable $13$		res	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       Image: complex comp	the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming hbling) winnings to prize winners? -20 4 1 C 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2					
(gambling) winnings to prize winners?	tc       X         0-20       Form 990 (2017)					
	-20 Form <b>990</b> (20 4			1c	х	
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Form	990 (2019) VERIFIED VOTING.ORG INC	20-0665	713	P	age <b>5</b>
Pa	t 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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ms?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		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	ccounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	-			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set		7a		X
	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	as required	_		
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		X X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f	N/	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g	N/	
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airplanes, or other vehicles, did the organization of cars, boats, airplanes, airplan		7h	11/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	NT / 7	•		
•		N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	N/A	0-		
a L	Did the sponsoring organization make any taxable distributions under section 4966?	/ -	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	M/A	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a			
	Initiation fees and capital contributions included on Part VIII, line 12	10b			
	Section 501(c)(12) organizations. Enter:				
11	Gross income from members or shareholders N/A	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against				
D.	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		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N/A}{N}$	12b	TEG		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12.5			
	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.		Iou		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
5	organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		x
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmer	nt income?	16		x
	If "Yes," complete Form 4720, Schedule O.				

Form **990** (2019)

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Form 990	(2019)	)
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#### VERIFIED VOTING.ORG INC

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 on Schedule O. See instructions.

Sec	Check if Schedule O contains a response or note to any line in this Part VI			
			Yes	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	If there are material differences in voting rights among members of the governing body, or if the governing			l
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			l
b	Enter the number of voting members included on line 1a, above, who are independent 1b	5		l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			I
	officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			I
	of officers, directors, trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		I
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		I
6	Did the organization have members or stockholders?	6		I
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			İ
	more members of the governing body?	7a		I
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			t
	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			t
	The governing body?	8a	x	l
b	Each committee with authority to act on behalf of the governing body?	8b	x	t
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		<u> </u>	ł
-	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		ļ
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		·	
			Yes	
0a	Did the organization have local chapters, branches, or affiliates?	10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			İ
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	İ
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	l
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	ł
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i>		<u> </u>	ł
U		12c	x	
3	in Schedule O how this was done	13	X	ł
3 4	Did the organization have a written whistleblower policy?	13	X	ł
		14		ł
5	Did the process for determining compensation of the following persons include a review and approval by independent			l
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-		ļ
	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		ļ
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			I
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			ļ
	taxable entity during the year?	16a		ļ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			l
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			ļ
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CA		,	
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(	s)s only	/) avai	1
	for public inspection. Indicate how you made these available. Check all that apply.			
_	Own website Another's website X Upon request Other (explain on Schedule O)		-	
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	nd fina	ncial	
	statements available to the public during the tax year.			
0	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - (760)-804-8683			
	1735 MARKET STREET, SUITE A435, PHILADELPHIA, PA 19103			_
2006	5 01-20-20	Forn	1 <b>990</b>	(
		4.0	~ –	~
-0	511 793760 4397.02 2019.05094 VERIFIED VOTING.ORG INC	43	97_	(

Part VII	Compensation of Officers,	Directors,	Trustees,	Key I	Employees,	Highest	Compensated
	Employees, and Independe	ent Contrac	ctors				

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.

т

• 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.

See instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		than -	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week					i/uus	lee)	from	from related	other
	(list any hours for	irecto						the	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(1099-10130)	organization
	organizations	truste	al trus		yee	mpen				and related
	below	Individual trustee or director	Institutional trustee	5	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(1) BARBARA SIMONS, PH.D	2.00									
BOARD CHAIR	5.00	Х		Х				0.	0.	0.
(2) DAVID JEFFERSON, PH.D	2.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(3) DAVID L. DILL, PH.D	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(4) JOSEPH LORENZO HALL, PH.D	2.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
(5) RON RIVEST, PH.D	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(6) KEVIN SHELLEY	2.00									
BOARD MEMBER	2.00	X						0.	0.	0.
(7) PHILIP B. STARK PH.D	2.00									
BOARD MEMBER (TIL 11/21/2019)	2.00	X						0.	0.	0.
(8) MARIAN K. SCHNEIDER	2.00									
PRESIDENT	37.00			Х				0.	143,775.	0.
932007 01-20-20						_				Form <b>990</b> (2019)

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	990 (2019) VERIFIED									20-06	5657	713	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trust		ploy	ees			ghe	st C						
	(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	ss pe	ition more rson i	than is bot pr/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related		am	(F) timate nount o other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fro orga and	pensa om the anizati d relate nizatio	e ion ed
											_			
	Subtotal								0.	143,77	/5.			0.
с	Total from continuation sheets to Part VII Total (add lines 1b and 1c)	I, Section A							0.0.	143,77	0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	iose	liste	ed al	oove	e) wł	סר or	eceived more than \$100	,000 of reportable	e		<u> </u>	0
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i>	-		-	•	-		Ŭ		-	I	3	Yes	No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportab	le co	omp	ensa	atior	n and	d otl		the organization		4		x
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," complete Destruction</i>					-			-			5		Х
<u> </u>	tion B. Independent Contractors Complete this table for your five highest cor	mpensated inc	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of com	pensa	ation f	rom	
	the organization. Report compensation for t (A)	the calendar y	ear e	endi	ng v	vith	or w	ithir	n the organization's tax ( <b>B</b> )	year.		(C	:)	
	Name and business	address	NC	ONI	3				Description of s	ervices	Co		nsatio	n
								_						
2	Total number of independent contractors (ir	ncludina but n	ot lii	nite	d to	tho	se li	ster	above) who received n	nore than				
	\$100,000 of compensation from the organiz	•					)		,		F	-orm	<b>990</b> (2	2019)

932008 01-20-20

Pa	rt V	/111								
			Check if Schedule O contains a respo	onse o	r note to any lin	e in this	Part VIII	/ <u>P</u> \		(D)
							revenue	Related or exempt	Unrelated business revenue	Revenue excluded
nts nts	1	а	Federated campaigns 1a							
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b							
S, C			Fundraising events 1c							
ar,			Related organizations 1d							
ini, (		е	Government grants (contributions) 1e							
r Si			All other contributions, gifts, grants, and							
the			similar amounts not included above 1f	4	111,680.					
dut		g	Noncash contributions included in lines 1a-1f	6						
aŭ		h	Total. Add lines 1a-1f		►	411	L,680.			
					Business Code					
e	2	а		_ L						
ervi		b								
Su		с								
ran ?ev		d		_ L						
Program Service Revenue		е		_ L						
ā			All other program service revenue							
		g	Total. Add lines 2a-2f		🕨					
	3		Investment income (including dividends, in							
			other similar amounts)		►					
	4		Income from investment of tax-exempt bo		· · ·					
	5		Royalties							
			(i) Real		(ii) Personal					
	6	а	Gross rents 6a							
		b	Less: rental expenses 6b							
			Rental income or (loss) 6c							
		d	Net rental income or (loss)							
	7	а	Gross amount from sales of (i) Securiti	ies	(ii) Other					
			assets other than inventory <b>7a</b>							
		b	Less: cost or other basis							
Revenue			and sales expenses 7b							
eve			Gain or (loss) 7c							
er Ro			Net gain or (loss)	· · · · · · · · · ·	🕨					
Othe	8		Gross income from fundraising events (not							
0			including \$ of							
			contributions reported on line 1c). See							
			Less: direct expenses	8b						
			Net income or (loss) from fundraising even		▶					
	9	а	Gross income from gaming activities. See							
				9a						
			Less: direct expenses	9b						
			Net income or (loss) from gaming activities	s 	▶					
	10	а	Gross sales of inventory, less returns							
			J	10b						
		С	Net income or (loss) from sales of inventor							
sn				⊢	Business Code					
oer ne	11			—						
llar /en		b		—  -						
Miscellaneous Revenue		c								
Ä			All other revenue	_						
			Total. Add lines 11a-11d			111	600	0.	0.	
	12	-20-	Total revenue. See instructions		▶	41.	L,680.	I 0.	U .	0 • Form <b>990</b> (2019

VERIFIED VOTING.ORG INC

Form 990 (2019)

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Form 990 (2	2019	)		VERIFI	ED	VOTI
Part IX	Sta	tement	of	Functional	Exp	oenses

#### VERIFIED VOTING.ORG INC

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response	se or note to any line in	this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
~	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a L	Management				
b					
C L	Accounting	120,389.	120,389.		
d	Lobbying Professional fundraising services. See Part IV, line 17	120,305.	120,305.		
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
y	column (A) amount, list line 11g expenses on Sch O.)	90,876.	75,241.	15,426.	209
12	Advertising and promotion	5070701	/5/2110	10,1200	205
13	Office expenses	4,160.		4,160.	
14	Information technology	_ /			
15	Royalties				
16	Occupancy				
17	Travel	2,619.	1,833.		786
18	Payments of travel or entertainment expenses	,	,		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)				
а	BANK AND CREDIT CARD FE	990.		990.	
b	MISCELLANEOUS	750.		750.	
с					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	219,784.	197,463.	21,326.	995
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				- 000 / 44 / 44

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Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	93,420.	1	219,599.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	7,500.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	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			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	93,420.	16	227,099.
	17	Accounts payable and accrued expenses	12,480.	17	
	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 any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
.iab		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	46.001		1 004
		of Schedule D	46,971.	25	1,234.
	26	Total liabilities. Add lines 17 through 25	59,451.	26	1,234.
ŷ		Organizations that follow FASB ASC 958, check here $\blacktriangleright$ X			
ЭС		and complete lines 27, 28, 32, and 33.	22.000		005 065
alaı	27	Net assets without donor restrictions	33,969.	27	225,865.
ЧB	28	Net assets with donor restrictions		28	
Ë		Organizations that do not follow FASB ASC 958, check here 🕨 📃			
ř		and complete lines 29 through 33.			
its (	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ř	32	Total net assets or fund balances	33,969.	32	225,865.
	33	Total liabilities and net assets/fund balances	93,420.	33	227,099.

VERIFIED VOTING.ORG INC

Form **990** (2019)

# Form 990 (2019) Part X Balance Sheet

Form	1990 (2019) VERIFIED VOTING.ORG INC	20-066	5713	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			80.
2	Total expenses (must equal Part IX, column (A), line 25)	2			84.
3	Revenue less expenses. Subtract line 2 from line 1	3			96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	33	5,9	69.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	225	5,8	65.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2019)

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# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

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

### **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

2019

Employer identification number

<b>VERTFTED</b>	VOTING.ORG	TNC	
	101110.010	TIC	

<b>5</b>	·
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 4) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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, II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

VERIFIED VOTING.ORG INC

20-0665713

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,250.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
923452 11-00		\$	Person Payroll On Complete Part II for noncash contributions.)

9) =) (2 Ζ,

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Name of organization

Employer identification number

20-0665713

VERIFIED VOTING.ORG INC

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

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ידסדסק	ED VOTING.ORG INC			20-0665713
	ED VOTING.ORG INC Exclusively religious, charitable, etc., contributions	to organizations described in	section 501(c)(7). (	
	from any one contributor. Complete columns (a) thro	ough (e) and the following line e	ntry For organizatio	ns
	completing Part III, enter the total of exclusively religious, charit Use duplicate copies of Part III if additional spa	iable, etc., contributions of \$1,000 o	r IESS for the year. (Ente	r this info. once.) 🚩 🍟
a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_	_			
-	_			
-	_			
		(e) Transfer of g	ft	
	Transferee's name, address, and Z	<u>'IP + 4</u>	Relations	nip of transferor to transferee
-				
-				
-		[		
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				(a) Description of now girt is neith
-	-			
-	-			
		(e) Transfer of g	ft	
	Transferrazio nomo addresa and 7		Deletionel	in of the polynomial the two polynomials
	Transferee's name, address, and Z	<u>.ir + 4</u>	neiationsi	nip of transferor to transferee
-				
-				
a) No.				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_				
-	_			
-		(e) Transfer of g	ft I	
	Transferee's name, address, and Z	2IP + 4	Relations	nip of transferor to transferee
-				
-				
-				
a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I		(0) 000 0. g		(-,
-	[ _			
-	I			
		(e) Transfer of g	ft	
-  	Transferee's name address and Z			ip of transferor to transferee
-  -  -  -	Transferee's name, address, and Z			ip of transferor to transferee
	Transferee's name, address, and Z			nip of transferor to transferee
	Transferee's name, address, and Z			nip of transferor to transferee
454 11-06-19			Relations	nip of transferor to transferee Schedule B (Form 990, 990-EZ, or 990-P

SCHEDULE D

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.



Department of the Treasury Internal Revenue Service Name of the organization

# VERIFIED VOTING.ORG INC

Employer identification numbe
20-0665713

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		ed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·	
Pa			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
с	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		organization during the tax
	year 🕨		
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservati	ion easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h	ר)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 📖 No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial stateme	nts that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 99	58, not to report in its revenue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for pu	blic exhibition, education, or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its fina		
b	If the organization elected, as permitted under FASB ASC 99		
	art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in furthe	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>N</b> .
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under FASB A	-	
а	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instruction	is for Form 990.	Schedule D (Form 990) 2019
93205	10-02-19		

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17 2019.05094 VERIFIED VOTING.ORG INC

Sche	dule D (Form 990) 2019 VERIFIE	D VOTING.O	RG I	INC				20-06	6571	3 P	age <b>2</b>
Par	t III Organizations Maintaining (	Collections of A	rt, His	storical Tr	easures,	or Othe	r Simila	ar Asse	e <b>ts</b> (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ls, chec	ck any of the	following the	at make sig	gnificant	use of its	;		
	collection items (check all that apply):										
а	Public exhibition	d		Loan or exc	hange progr	am					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how t	they further t	he organizat	ion's exem	npt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, h	nistorical trea	asures, or oth	ner similar i	assets	_	_		_
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if th	e organizatio	on answered	"Yes" on F	<sup>-</sup> orm 990	), Part IV,	line 9, or		
<b>1</b> a	Is the organization an agent, trustee, custoo								<b>_V</b> ==		<b>]</b> N.a.
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII							······ L	Yes		_ No
b		and complete the lo	nowing	LADIE.					Amoun	+	
~	Beginning balance						1c		Amoun		
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII										
Par	t V Endowment Funds. Complete	if the organization an	swered	d "Yes" on Fo	orm 990, Par	t IV, line 10	Э.				
	·	(a) Current year		Prior year	(c) Two yea			ears back	(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 cur	rrent year end baland	e (line <sup>-</sup>	1g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
с	Term endowment	<u>%</u>									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation th	hat are held a	and administ	ered for th	e organiz	ation	г		
	by:									Yes	No
	(i) Unrelated organizations										
	(ii) Related organizations								. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz				,				. 3b		
4 Dar	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm	0	owment	tunas.							
1 0	Complete if the organization answere		Dortl	IV lino 110 9	Soo Earm 00	0 Port V I	ino 10				
	Description of property	(a) Cost or o			t or other	1	cumulate	d l	(d) Poo	k volu	0
	Description of property	basis (investr			(other)		reciation		( <b>d)</b> Boo	k valu	e
19	Land			54010			colution				
	Land										
	Buildings Leasehold improvements			+							
	Equipment										
	Other										
	Add lines 1a through 1e. (Column (d) must e		X. colu	mn (B) line :	10c.)	1					0.
			., 50.0		/			Schedule	D (Forn	n 990)	

932052 10-02-19

Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related		

#### 'y

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (a) Description of liability (1) Federal income taxes DUE TO RELATED ORGANIZATION 1,234 (2) (3) (4) (5) (6) (7) (8) (9) 1,234. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

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

Schedule D (Form 990) 2019

932053 10-02-19

Sche	dule D (Form 990) 2019 VERIFIED VOTING.ORG INC	20-0665713 Page 4	
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Reve	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	а.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines <b>4a</b> and <b>4b</b>		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial Staten	nents With Exp	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 122	а.	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	. 2a	
b	Prior year adjustments	2b	
с	Other losses	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		4c
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

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

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SCHEDULE O

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

Internal Revenue Service Name of the organization 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.

Employer identification number 20 - 0665713

OMB No 1545-0047

**Open to Public** 

Inspection

9

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

VERIFIED VOTING.ORG INC

ENCOURAGE THEM TO ACT ON THEIR OWN BEHALF TO ENSURE THAT ALL THEIR

VOTES COUNT ACCURATELY IN FUTURE ELECTIONS.

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

THE 990 IS PRESENTED TO THE BOARD FOR REVIEW 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 SUCH CONFLICT APPEARS TO EXIST AND THE BOARD MEMBER OR STAFF HAS NOT MADE IT KNOWN. IN THE EVENT THAT THE CHAIR HAS AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST, THE CHAIR SHALL DISCLOSE THAT INTEREST TO THE FULL BOARD OF DIRECTORS.

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

INFORMATION AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTING:

PROGRAM SERVICE EXPENSES

MANAGEMENT AND GENERAL EXPENSES

FUNDRAISING EXPENSES

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2019)93221109-06-19

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21 2019.05094 VERIFIED VOTING.ORG INC

RG INC 4397\_021

75,241.

15,426.

209.

Name of th	ie organizati	on VEI	RIFI	ED V	OTING	•ORG	INC					Employer identified 20-0665	cation numb 713
TOTAL	EXPEN	SES											90,87
TOTAL	OTHER	FEES	ON	FORM	990,	PART	IX,	LINE	11G,	COL	A		90,87
932212 09-00	6-19							22			Sche	edule O (Form 990 or	990-EZ) (20

SCH	EDULE	R

#### (Form 990)

### **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019 Open to Public Inspection

Employer identification number

20-0665713

Department of the Treasury Internal Revenue Service Name of the organization

#### VERIFIED VOTING.ORG INC

Part I

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
VERIFIED VOTING FOUNDATION - 20-0765743	TO STRENGTHEN DEMOCRACY						
1608 WALNUT STREET, 12TH FLOOR	FOR ALL VOTERS THROUGH THE						
PHILADELPHIA, PA 19103	RESPONSIBLE USE OF TECH.	CALIFORNIA	501(C)(3)	LINE 10			X
	-						
	-						
	-						

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

Schedule R (Form 990) 2019

### Schedule R (Form 990) 2019 VERIFIED VOTING.ORG INC

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.

(a)	(b)	(c)	(d)		(e)		(f)	(	g)	()	h)	(i)		(j)	()	k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predomir (related, excluded fr sections	nant income unrelated, om tax under 512-514)	Share inc	e of total come	end-o	end-of-year assets		tions? No Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		oox <sup>r</sup> lule	General or managing partner?	owne	entaç ershi
	-															
rt IV Identification of Related Or organizations treated as a co	I ganizations Taxable prporation or trust duri	as a Corpo ng the tax	ration or Trust. C year.	Complete if t	he organizat	ion ansv	wered "Yes	s" on Foi	rm 990, Pa	art IV,	l line 34	l, because it h	nad or	ne or m	ore rel	late
(a) Name, address, and E of related organizatio		Prim	<b>(b)</b> ary activity	(C) Legal domicile (state or foreign country)	(d) Direct con entity		(e) Type of (C corp, s or tru	entity S corp,	<b>(f)</b> Share o incor	f total		<b>(g)</b> Share of end-of-year assets	Perc	<b>(h)</b> entage ership	contr ent	tity?
															Yes	N
																F

						1
						1
						1
						1
						1
					1	1

### Schedule R (Form 990) 2019 VERIFIED VOTING.ORG INC

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

No	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No					
1	During the tax year, did the organization engage in any of the following transaction		-				X					
	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity											
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)											
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					
	Loans or loan guarantees by related organization(s)				1e		Х					
f	Dividends from related organization(s)				1f		X					
g	Sale of assets to related organization(s)				1g		X X					
	h Purchase of assets from related organization(s)											
i	i Exchange of assets with related organization(s)											
j	j Lease of facilities, equipment, or other assets to related organization(s)											
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 orga	nization(s)			11		X					
n	n Performance of services or membership or fundraising solicitations by related orga				1m		X					
	Sharing of facilities, equipment, mailing lists, or other assets with related organizati				1n	Х						
					10		Х					
q	p Reimbursement paid to related organization(s) for expenses											
a							X					
4	<b>q</b> Reimbursement paid by related organization(s) for expenses											
r	r Other transfer of cash or property to related organization(s)											
	r Other transfer of cash or property to related organization(s)     S Other transfer of cash or property from related organization(s)						X					
	If the answer to any of the above is "Yes," see the instructions for information on w					1						
	(a)	(b)	(c)	(d)								

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	( <b>c)</b> Amount involved	(d) Method of determining amount involved
(1)			
_(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(</u> 6)	25		

### Schedule R (Form 990) 2019 VERIFIED VOTING.ORG INC

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs. Yes	) ill (3) ? <b>No</b>	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(H Dispr tior alloca <b>Yes</b>	n) opor- iate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr <b>Yes</b>	) ral or F ging ner? <b>NO</b>	<b>(k)</b> Percentage ownership

Schedule R (Form 990) 2019

1	Part VII	Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

932165 09-10-19

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Туре о	Name of exempt organization or other filer, see instru	ictions.		Taxpaye	ridentific	ation number (TIN)				
print	VERIFIED VOTING.ORG INC	20-0665713								
File by the due date filing your	Number, street, and room or suite no. If a P.O. box, s		tions.		20					
return. Se instructior	See									
Enter th	he Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 1				
Applica	ation	Return	Application			Return				
Is For		Code	Is For			Code				
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 9	90-BL	02	Form 1041-A			08				
Form 4	720 (individual)	03	Form 4720 (other than individual)			09				
Form 9	90-PF	04	Form 5227			10				
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 9	90-T (trust other than above) THE ORGANIZATIO	06	Form 8870			12				
<ul> <li>If the</li> <li>If this</li> <li>box</li> <li>1</li> <li>I</li> <li>the</li> <li>the<th>phone No. ► (760) - 804 - 8683 e organization does not have an office or place of business s is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► [</th><th>Group Exe and atta MAX anization's</th><th>emption Number (GEN) I ch a list with the names and TINs of <math>\underline{x \ 17, \ 2021}</math>, to file s return for: d ending <b>JUN 30, 2020</b></th><th>f this is fo f all memb e the exen</th><th>r the who ers the e npt organ</th><th>ble group, check this</th></li></ul>	phone No. ► (760) - 804 - 8683 e organization does not have an office or place of business s is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ► [	Group Exe and atta MAX anization's	emption Number (GEN) I ch a list with the names and TINs of $\underline{x \ 17, \ 2021}$ , to file s return for: d ending <b>JUN 30, 2020</b>	f this is fo f all memb e the exen	r the who ers the e npt organ	ble group, check this				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720 ny nonrefundable credits. See instructions.	, or 6069,	enter the tentative tax, less	3a	\$	0.				
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and										
	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$									
c B	alance due. Subtract line 3b from line 3a. Include your pa	ayment wit	h this form, if required, by							
u	sing EFTPS (Electronic Federal Tax Payment System). See	<u>e instructio</u>	ons.	3c	\$	0.				
Caution instruct	n: If you are going to make an electronic funds withdrawal ions. For Privacy Act and Paperwork Reduction Act Notice.			453-EO a		8879-EO for payment				

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