# PUBLIC INSPECTION COPY

# **Return of Organization Exempt From Income Tax**

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

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

(Rev. January 2020)

OMB No. 1545-0047 Open to Public

Department of the Treasury Inspection Go to www.irs.gov/Form990 for instructions and the latest information. and ending A For the 2019 calendar year, or tax year beginning D Employer identification number C Name of organization Check if X Address ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 Name change Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (202)483-11401519 NEW HAMPSHIRE AVENUE, NW Final return/ 3,419,332. termin-ated G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return WASHINGTON, DC 20036 H(a) Is this a group return for subordinates? \_Yes □X No Applica-F Name and address of principal officer: ALAN BUTLER pendina Yes No H(b) Are all subordinates included? SAME AS C ABOVE If "No," attach a list. (see instructions) ) (insert no.) 4947(a)(1) or Tax-exempt status: X 501(c)(3) 501(c) ( H(c) Group exemption number ▶ J Website: ► EPIC.ORG L Year of formation: 2001 M State of legal domicile: DC Trust K Form of organization: X Corporation Association Other > Part I Summary Briefly describe the organization's mission or most significant activities: PUBLIC INTEREST RESEARCH Governance DEDICATED TO THE PROTECTION OF PRIVACY, GOVERNMENT OVERSIGHT AND Check this box 
if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) 14 Number of independent voting members of the governing body (Part VI, line 1b) Activities & 15 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 39 **Current Year Prior Year** 2,020,994 2,130,046. Contributions and grants (Part VIII, line 1h) 2,099. 2,394. Program service revenue (Part VIII, line 2g) 9 215,338. 76,800 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 78. 2,099,893 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) ,480,394. 1,382,790. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 682,956. 636,240 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 019,030 163,350. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 80,863. 184,428. Revenue less expenses. Subtract line 18 from line 12 Assets or 1 1 Balances End of Year **Beginning of Current Year** 4,685,400. 2,594,751 Total assets (Part X, line 16) 1,928,757. 47,613. 21 Total liabilities (Part X, line 26) 2,756,643. 547,138. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Date Signature of officer Sign INTERIM EXECUTIV DIRECTOR ALAN BUTLER, Here Type or print name and title PTIN signati Prepare Print/Type preparer's name self-employed P00064585 Paid MARC FRIEDMAN, CPA Firm's EIN > 52-1035214 Firm's name GLASS JACOBSON, PA Preparer Firm's address 800 KING FARM BOULEVARD, Use Only

ROCKVILLE, MD 20850

May the IRS discuss this return with the preparer shown above? (see instructions)

No

X Yes

Phone no. 301-917-3040

|     | 990 (2019) ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 Page   | e 2           |
|-----|--|---------------|
| Par | t III Statement of Program Service Accomplishments   |               |
|     | Check if Schedule O contains a response or note to any line in this Part III   | X             |
| 1   | Briefly describe the organization's mission:   |               |
| '   | EPIC IS A PUBLIC INTEREST RESEARCH CENTER IN WASHINGTON, D.C. EPIC WAS   |               |
|     | ESTABLISHED IN 1994 TO FOCUS PUBLIC ATTENTION ON EMERGING CIVIL  |               |
|     | ESTABLISHED IN 1994 TO FOCUS FUBLIC ATTENTION OF EMPLOYED AND  |               |
|     | LIBERTIES ISSUES AND TO PROTECT PRIVACY, THE FIRST AMENDMENT, AND  |               |
| _   | CONSTITUTIONAL VALUES.   |               |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the   |               |
|     | prior Form 990 or 990-EZ?  | No            |
|     | If "Yes," describe these new services on Schedule O.   |               |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | No            |
| •   | If "Yes," describe these changes on Schedule O.  |               |
|     | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.   |               |
| 4   | Describe the organization's program service accomplishments for each of its times largest program services, as measured by expenses.   |               |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and   |               |
|     | revenue, if any, for each program service reported.  | _             |
| 4a  | (Code: ) (Expenses \$ 1,126,471. including grants of \$) (Revenue \$   | )             |
|     | EPIC GENERAL PROGRAM: PUBLIC INTEREST RESEARCH DEDICATED TO THE  |               |
|     | PROTECTION OF PRIVACY, GOVERNMENT OVERSIGHT AND CIVIL LIBERTIES IN THE   | 1             |
|     | INFORMATION AGE. PUBLISHES BOOKS, ORGANIZES CONFERENCES, MAINTAINS   |               |
|     | EPIC.ORG AND PRIVACY.ORG, TWO OF THE MOST POPULAR PRIVACY WEB SITES IN   |               |
|     |  |               |
|     | THE WORLD.   | _             |
|     |  | _             |
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|     |  |               |
|     |  |               |
|     |  |               |
|     |  |               |
|     |  |               |
|     |  |               |
| 4b  | (Code:) (Expenses \$252,610 . including grants of \$) (Revenue \$)   | <del></del> ' |
|     | EPIC OPEN GOVERNMENT PROJECT: PROMOTES GOVERNMENT TRANSPARENCY, PURSUE   | <u>نې</u>     |
|     | FREEDOM OF INFORMATION ACT LITIGATION, PUBLISHES LEADING OPEN  | _             |
|     | GOVERNMENT MANUAL AND TRAINS LAW STUDENTS.   |               |
|     |  |               |
|     |  |               |
|     |  |               |
|     |  | _             |
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|     |  |               |
|     |  |               |
|     |  |               |
|     |  |               |
|     |  |               |
| _   | (Code: ) (Eyponese \$ 76.274 a including grants of \$ ) (Revenue \$  |               |
| 4c  | (Code. / (Expenses v / Expenses |               |
|     | DITC INIDITIAL LODDIC INIDITOR OF CONTOURS IND   |               |
|     | INTERNSHIP FOR QUALIFIED STUDENTS AND RECENT GRADUATES WITH AN EMPHASI   | .5_           |
|     | ON LAW, PUBLIC POLICY, AND TECHNOLOGY.   |               |
|     |  |               |
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|     |  | _             |
|     |  |               |
|     |  |               |
| 4d  | Other program services (Describe on Schedule O.)   |               |
| ÷u  | 146 000  |               |
| =   | (Expenses \$ 446,909 including grants of \$ ) (Revenue \$ )  Total program service expenses \( \) 1,902,264.   |               |
| _4e | Total program service expenses Form 990 (2   | 019)          |
|     | , om ee le   | /             |

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

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Form 990 (2019) ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 Page 4

Part IV Checklist of Required Schedules (continued)

| 1 ai | tri Officerist of Required contended (continued)   |      | Yes | No        |
|------|--|------|-----|-----------|
| 00   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |      | 163 | NO        |
| 22   | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   |     | х         |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |      |     |           |
| 20   | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |      |     |           |
|      | Schedule J   | 23   | Х   |           |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |      |     |           |
|      | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |      |     |           |
|      | Schedule K. If "No," go to line 25a  | 24a  |     | X         |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b  |     |           |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |      |     |           |
|      | any tax-exempt bonds?  | 24c  |     | _         |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d  |     |           |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |      |     | 5242      |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |     | X         |
| þ    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |      |     |           |
|      | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |      |     |           |
|      | Schedule L, Part I   | 25b  |     | X         |
| 26   | Did the organization report any amount on Part X, line 5 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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26   |     | X         |
| 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  | 0.7  |     | X         |
|      | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27   |     | Λ         |
| 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):   |      |     |           |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If   | 28a  |     | х         |
|      | "Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b  |     | X         |
|      | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f   | LOD  |     |           |
| C    | "Yes," complete Schedule L, Part IV  | 28c  |     | х         |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29   | Х   |           |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |      |     |           |
| 50   | contributions? If "Yes," complete Schedule M   | 30   |     | Х         |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31   |     | Х         |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |      |     |           |
| -    | Schedule N, Part II  | 32   |     | Х         |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |      |     |           |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33   |     | X         |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  |      |     | 10,22,000 |
|      | Part V, line 1   | 34   |     | X         |
|      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a  |     | X         |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  |      |     |           |
|      | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b  |     | _         |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |      |     |           |
|      | If "Yes," complete Schedule R, Part V, line 2  | 36   | _   | X         |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |      |     | 177       |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37   | -   | X         |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?   | 00   | x   |           |
| Da   | Note: All Form 990 filers are required to complete Schedule 0  | 38   | ΙΛ. |           |
| ra   | rt V Statements Regarding Other IRS Filings and Tax Compliance   |      |     |           |
| _    | Check if Schedule O contains a response or note to any line in this Part V   |      | Yes | No        |
|      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 3    | 105 | 140       |
|      | The Market of State o | Ó    |     |           |
| b    | Division of the second state of the second sta | 1    |     |           |
| С    | (gambling) winnings to prize winners?  | 1c   |     |           |
|      | 13-13-13-13-13-13-13-13-13-13-13-13-13-1   | Гани | 990 | (2019)    |

Form 990 (2019)

16

X

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," see instructions and file Form 4720, Schedule N.

if "Yes," complete Form 4720, Schedule O.

Form 990 (2019) ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 Page 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.

|     | Check if Schedule O contains a response or note to any line in this Part VI  |        |          | X    |
|-----|--|--------|----------|------|
| Sec | tion A. Governing Body and Management  |        |          |      |
|     | don A. Governing body and management   |        | Yes      | No   |
| 10  | Enter the number of voting members of the governing body at the end of the tax year 15   |        |          |      |
| Ia  | If there are material differences in voting rights among members of the governing body, or if the governing  |        |          |      |
|     | body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.  |        |          |      |
| b   | Enter the number of voting members included on line 1a, above, who are independent   |        |          |      |
|     | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |        |          |      |
| 2   | officer, director, trustee, or key employee?   | 2      |          | Х    |
| 2   | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |        |          |      |
| 3   | of officers, directors, trustees, or key employees to a management company or other person?  | 3      |          | Х    |
|     | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4      |          | Х    |
| 4   | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5      |          | Х    |
| 5   | Did the organization have members or stockholders?   | 6      | Х        |      |
| 6   | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   |        |          |      |
| 7a  | more members of the governing body?  | 7a     | Х        |      |
| L   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |        |          |      |
| D   |  | 7b     | х        |      |
|     | persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |        |          |      |
| 8   | The governing body?  | 8a     | X        |      |
|     | Each committee with authority to act on behalf of the governing body?  | 8b     | X        |      |
| ь   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |        |          |      |
| 9   | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9      |          | х    |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |        |          |      |
| OCC | tion B. I onotes This section B reguests information about periods not required by the most as the section of t |        | Yes      | No   |
| 100 | Did the organization have local chapters, branches, or affiliates?   | 10a    |          | Х    |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   |        |          |      |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b    |          |      |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?   | 11a    | Х        |      |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |        |          |      |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a    | Х        |      |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b    | Х        |      |
| C   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |        |          |      |
| •   | in Schedule O how this was done  | 12c    | Х        |      |
| 13  | Did the organization have a written whistleblower policy?  | 13     | X        |      |
| 14  | Did the organization have a written document retention and destruction policy?   | 14     |          | X    |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent   |        |          |      |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |        |          |      |
| а   | The organization's CEO, Executive Director, or top management official   | 15a    | X        |      |
| b   | Other officers or key employees of the organization  | 15b    |          | Х    |
| _   | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |        |          |      |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |        |          |      |
|     | taxable entity during the year?  | 16a    |          | X    |
| ь   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   |        |          |      |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |        |          |      |
|     | exempt status with respect to such arrangements?   | 16b    |          |      |
| Sec | tion C. Disclosure   |        |          |      |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶DC   |        |          |      |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)  | s only | y) avail | able |
|     | 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)   |        |          |      |
| 19  | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an   | d fina | ncial    |      |
| -   | statements available to the public during the tax year.  |        |          |      |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records   |        |          |      |
|     | THE ORGANIZATION - (202)483-1140   |        |          |      |
|     | 1718 CONNECTICUT AVENUE, NW #200, WASHINGTON, DC 20009   |        |          |      |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 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)<br>Name and title                                   | (B) Average hours per week   | box,                           | not cl                | ss per  | ition<br>more<br>rson i | than<br>is both              | h an   | ( <b>D)</b> Reportable compensation from | <b>(E)</b> Reportable compensation from related | <b>(F)</b> Estimated amount of other                                     |
|---|--|--------------------------------|-----------------------|---------|-------------------------|------------------------------|--------|--|---|--|
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer | Key employee            | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC)   | organizations<br>(W-2/1099-MISC)                | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) MARC ROTENBERG PRESIDENT                            | 40.00  | х                              |                       |         |                         |                              |        | 217,420.                                 | 0.  | 31,854.  |
| (2) JENNIFER DASKAL                                     | 0.00   | Х                              |                       | Х       |                         |                              |        | 0.                                       | 0.  | 0.   |
| (3) HARRY LEWIS<br>SECRETARY                            | 0.00   | Х                              |                       | х       |                         |                              |        | 0.                                       | 0.  | 0.   |
| (4) PABLO MOLINA<br>TREASURER                           | 0.00   | Х                              |                       | х       |                         |                              |        | 0.                                       | 0.  | 0.   |
| (5) ANITA ALLEN<br>BOARD MEMBER                         | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (6) DANIELLE CITRON<br>BOARD MEMBER                     | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (7) WHITFIELD DIFFIE BOARD MEMBER                       | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (8) DAVID FARBER<br>BOARD MEMBER                        | 0.00   | X                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (9) ADDISON FISCHER<br>BOARD MEMBER                     | 0.00   | X                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (10) JEFF JONAS<br>BOARD MEMBER                         | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (11) CHRIS LARSEN<br>BOARD MEMBER                       | 0.00   | х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (12) HELEN NISSENBAUM<br>BOARD MEMBER                   | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (13) PAUL SMITH<br>BOARD MEMBER                         | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (14) SHERRY TURKLE<br>BOARD MEMBER                      | 0.00   | Х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (15) SHOSHANA ZUBOFF<br>BOARD MEMBER                    | 0.00   | х                              |                       |         |                         |                              |        | 0.                                       | 0.  | 0.   |
| (16) ALAN BUTLER<br>SENIOR COUNSEL                      | 40.00  |                                |                       |         |                         | x                            |        | 144,750.                                 | 0.  | 28,801.  |
| (17) CAITRIONA FITZGERALD<br>CHIEF TECHNOLOGY OFFICER/P | 40.00  |                                |                       |         |                         | x                            |        | 117,100.                                 | 0.  | 3,758.<br>Form <b>990</b> (2019)   |

932007 01-20-20

Form 990 (2019)

(A)

Name and title

1b Subtotal

compensation from the organization

d Total (add lines 1b and 1c)

c Total from continuation sheets to Part VII, Section A

(18) JERAMIE SCOTT

SENIOR COUNSEL/PROGRAM DIR

truslee Individual trustee or

Institutional

(B)

Average

hours per

week

(list any

hours for

related

organizations

below line) 40.00

|   | ction B. Independent Contractors  Complete this table for your five highest compensated independent cont                  | reators that received more than \$100,000 of c | omnensation from    |
|---|---|--|---------------------|
| 1 | the organization. Report compensation for the calendar year ending with   |  | ompondation from    |
|   | (A) Name and business address NONE  | (B) Description of services                    | (C)<br>Compensation |
|   |   |  |                     |
| _ |   |  |                     |
|   |   |  |                     |
|   |   |  |                     |
| 2 | Total number of independent contractors (including but not limited to the \$100,000 of compensation from the organization | ose listed above) who received more than       |                     |

932008 01-20-20

08250820 310621 F0232000

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) (A) Revenue excluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c 11,061 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above .... 1f 2,118,985 g Noncash contributions included in lines 1a-1f 1,000,000 Total. Add lines 1a-1f . 2 130 046 **Business Code** 900099 2,394 Program Service Revenue 2 a PUBLICATION PROGRAM f All other program service revenue g Total. Add lines 2a-2f 2 394 Investment income (including dividends, interest, and other similar amounts) 57,192. 57,192 Income from investment of tax-exempt bond proceeds 4 Royalties .... 5 (i) Real (ii) Personal 6a 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory .184,919 b Less: cost or other basis and sales expenses 7b 1,026,773 c Gain or (loss) 7с 158.146 d Net gain or (loss) 158 146 Other 8 a Gross income from fundraising events (not including \$ \_\_\_\_\_ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses \_\_\_\_\_ 44,781 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances \_\_\_\_\_ b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a b d All other revenue e Total. Add lines 11a-11d 57.192. 12 Total revenue. See instructions 2,347,778. Form 990 (2019) 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 respons to not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII. | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>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  |                       |                                    |   |   |
| Grants and other assistance to foreign   |                       |                                    |   |   |
| organizations, foreign governments, and foreign  |                       |                                    |   |   |
| individuals. See Part IV, lines 15 and 16  |                       |                                    |   |   |
| Benefits paid to or for members  |                       |                                    |   |   |
| 5 Compensation of current officers, directors,   | 248,855.              | 223,969.                           | 12,443.                                   | 12,443                                  |
| trustees, and key employees  | 240,033.              | 243,303.                           | 12,443.                                   | 12, 113                                 |
| 6 Compensation not included above to disqualified  |                       |                                    |   |   |
| persons (as defined under section 4958(f)(1)) and  |                       | _                                  |   |   |
| persons described in section 4958(c)(3)(B)   | 981,066.              | 852,558.                           | 47,863.                                   | 80,645                                  |
| 7 Other salaries and wages   | 301,000.              | 052,550.                           | 47,003.                                   | 00,045                                  |
| B Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)                 | 20,583.               | 17,271.                            | 1,561.                                    | 1,751                                   |
|  | 136,874.              | 115,565.                           | 9,796.                                    | 11,513                                  |
| 9 Other employee benefits  | 93,016.               | 79,405.                            | 6,481.                                    | 7,130                                   |
| D Payroll taxes  1 Fees for services (nonemployees):   | 75,010.               | 15,405.                            | 0,101.                                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| ` ' ' '  |                       |                                    |   |   |
| a Management   | 2,538.                | 2,538.                             |   |   |
| b Legal  | 44,654.               | 39,949.                            | 2,240.                                    | 2,465                                   |
| c Accounting   | 41,031.               | 33,3131                            | 2/2100                                    | -/                                      |
| d Lobbying e Professional fundraising services. See Part IV, line 17   |                       |                                    |   |   |
| f Investment management fees   |                       |                                    |   |   |
| g Other. (If line 11g amount exceeds 10% of line 25,   |                       |                                    |   |   |
| column (A) amount, list line 11g expenses on Sch 0.)   |                       |                                    |   |   |
| 2 Advertising and promotion  |                       |                                    |   |   |
| 3 Office expenses  | 88,904.               | 74,535.                            | 6,148.                                    | 8,221.                                  |
| 4 Information technology   | 00/5011               | , , , , , , ,                      |   |   |
| 5 Royalties  |                       |                                    |   |   |
| 6 Occupancy  | 129,721.              | 110,739.                           | 9,038.                                    | 9,944.                                  |
| 7 Travel   |                       |                                    |   |   |
| B Payments of travel or entertainment expenses   |                       |                                    |   |   |
| for any federal, state, or local public officials  |                       |                                    |   |   |
| 9 Conferences, conventions, and meetings   |                       |                                    |   |   |
| nterest  | 45,007.               | 38,421.                            | 3,136.                                    | 3,450.                                  |
| 1 Payments to affiliates   |                       |                                    |   |   |
| Depreciation, depletion, and amortization  | 48,233.               | 41,176.                            | 3,360.                                    | 3,697.                                  |
| 3 Insurance  |                       |                                    |   |   |
| 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 0.)                    |                       |                                    |   |   |
| a PUBLIC VOICE   | 98,531.               | 98,531.                            | 0.  | 0.                                      |
| b TRAVEL, CONFERENCES & M  | 80,395.               | 74,085.                            | 3,004.                                    | 3,306.                                  |
| c FELLOWSHIPS & CONSULTAN  | 41,040.               | 41,040.                            | 0.  | 0.                                      |
| d DUES & SUBSCRIPTIONS   | 36,815.               | 33,140.                            | 1,750.                                    | 1,925                                   |
| e All other expenses   | 67,118.               | 59,342.                            | 5,425.                                    | 2,351                                   |
| 5 Total functional expenses. Add lines 1 through 24e   | 2,163,350.            | 1,902,264.                         | 112,245.                                  | 148,841.                                |
| 6 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)   |                       |                                    |   | Form <b>990</b> (2019                   |

|                                  | Check if Schedule O contains a response or n       | ote to any  | line in this Part X                     |                          |           |                        |
|----------------------------------|--|-------------|---|--------------------------|-----------|------------------------|
|                                  |  |             |   | (A)<br>Beginning of year |           | (B)<br>End of year     |
| 1                                | Cash - non-interest-bearing                        |             |   |                          | 1         | 450 555                |
| 2                                | Savings and temporary cash investments             | 668,046.    | 2                                       | 178,755                  |           |                        |
| 3                                | Pledges and grants receivable, net                 |             |   | 46,000.                  | 3         | 70,000                 |
| 4                                | Accounts receivable, net                           | *********** |   |                          | 4         |                        |
| 5                                | Loans and other receivables from any current       |             |   |                          |           |                        |
|                                  | trustee, key employee, creator or founder, sub     | stantial co | ntributor, or 35%                       |                          |           |                        |
|                                  | controlled entity or family member of any of th    | -           | 100000000000000000000000000000000000000 |                          | 5         |                        |
| 6                                | Loans and other receivables from other disqua      |             |   |                          |           |                        |
|                                  | under section 4958(f)(1)), and persons describ     |             |   |                          | 6         |                        |
| 7                                | Notes and loans receivable, net                    |             |   |                          | 7         |                        |
| 8                                | Inventories for sale or use                        |             |   | 10 700                   | 8         | 45.060                 |
| 9                                | Prepaid expenses and deferred charges              |             |   | 18,506.                  | 9         | 17,968                 |
| 10a                              | Land, buildings, and equipment: cost or other      |             |   |                          |           |                        |
|                                  | basis. Complete Part VI of Schedule D              | 10a         | 3,426,686.                              |                          |           | 0 000 654              |
| b                                | Less: accumulated depreciation                     |             | 93,012.                                 | 25,587.                  | 10c       | 3,333,674              |
| 11                               | Investments - publicly traded securities           |             |   |                          | 11        | 1 222 226              |
| 12                               | Investments - other securities. See Part IV, line  |             | 1,836,612.                              | 12                       | 1,023,386 |                        |
| 13                               | Investments - program-related. See Part IV, lin    |             |   | 13                       |           |                        |
| 14                               | Intangible assets                                  |             |   |                          | 14        | 54 54 E                |
| 15                               | Other assets. See Part IV, line 11                 | 0.          | 15                                      | 61,617                   |           |                        |
| 16                               | Total assets. Add lines 1 through 15 (must ed      | ual line 33 | )                                       | 2,594,751.               | 16        | 4,685,400              |
| 17                               | Accounts payable and accrued expenses              |             | 41,714.                                 | 17                       | 56,835    |                        |
| 18                               | Grants payable                                     |             | 18                                      |                          |           |                        |
| 19                               | Deferred revenue                                   |             |   | 19                       |           |                        |
| 20                               | Tax-exempt bond liabilities                        |             |   |                          | 20        |                        |
| 21                               | Escrow or custodial account liability. Complet     |             | 60 00000000000                          |                          | 21        |                        |
| 22                               | Loans and other payables to any current or fo      |             |   |                          |           |                        |
| 22                               | trustee, key employee, creator or founder, sub     |             |   |                          |           |                        |
|                                  | controlled entity or family member of any of th    |             |   |                          | 22        | 1 050 000              |
| 23                               | Secured mortgages and notes payable to unre        |             |   | 0.                       | 23        | 1,869,089              |
| 24                               | Unsecured notes and loans payable to unrela-       |             |   |                          | 24        |                        |
| 25                               | Other liabilities (including federal income tax, p |             |   |                          |           |                        |
|                                  | parties, and other liabilities not included on lin |             |   | F 000                    |           | 2 022                  |
|                                  | of Schedule D                                      |             |   | 5,899.                   | 25        | 2,833                  |
| 26                               | Total liabilities. Add lines 17 through 25         |             |   | 47,613.                  | 26        | 1,928,757              |
| .                                | Organizations that follow FASB ASC 958, c          | neck here   | ► X                                     |                          |           |                        |
|                                  | and complete lines 27, 28, 32, and 33.             |             |   | 2 547 120                |           | 1 FCE 702              |
| 27                               | Net assets without donor restrictions              |             | CONTRACTOR CANADAMARAMAN                | 2,547,138.               | 27        | 2,565,783              |
| 28                               | Net assets with donor restrictions                 |             |   | 0.                       | 28        | 190,860                |
|                                  | Organizations that do not follow FASB ASC          | 958, chec   | k here                                  |                          |           |                        |
|                                  | and complete lines 29 through 33.                  |             |   |                          |           |                        |
| 29                               | Capital stock or trust principal, or current fund  |             |   |                          | 29        |                        |
| 30                               | Paid-in or capital surplus, or land, building, or  |             |   |                          | 30        |                        |
| 27<br>28<br>29<br>30<br>31<br>32 | Retained earnings, endowment, accumulated          |             |   | 2 547 120                | 31        | 2 756 642              |
| 11                               | Total net assets or fund balances                  |             |   | 2,547,138.               | 32        | 2,756,643<br>4,685,400 |
| 33                               | Total liabilities and net assets/fund balances     | **********  |   | 2,594,751.               | 33        | Form <b>990</b> (2019  |

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

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

Form 990 (2019)

# SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization 52-2225921 ELECTRONIC PRIVACY INFORMATION CENTER Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed in your governing document (v) Amount of monetary (iii) Type of organization (i) Name of supported (ii) EIN (described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2019 ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 Page 2

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

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

| Sec  | ction A. Public Support  |                     |                     |                      |                 |                     | 3210 N 10       |
|------|--|---------------------|---------------------|----------------------|-----------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2015            | <b>(b)</b> 2016     | (c) 2017             | (d) 2018        | (e) 2019            | (f) Total       |
| 1    | Gifts, grants, contributions, and  | 17.55               |                     |                      |                 |                     |                 |
|      | membership fees received. (Do not  |                     |                     |                      |                 |                     |                 |
|      | include any "unusual grants.")   | 954,224.            | 1556817.            | 1640888.             | 2020994.        | 2174827.            | 8347750.        |
| 2    | Tax revenues levied for the organ-   |                     |                     |                      |                 |                     |                 |
|      | ization's benefit and either paid to   |                     |                     |                      |                 |                     |                 |
|      | or expended on its behalf  |                     |                     |                      |                 |                     |                 |
| 3    | The value of services or facilities  |                     |                     |                      |                 |                     |                 |
|      | furnished by a governmental unit to  |                     |                     |                      |                 |                     |                 |
|      | the organization without charge  |                     |                     |                      |                 |                     |                 |
| 4    | Total. Add lines 1 through 3   | 954,224.            | 1556817.            | 1640888.             | 2020994.        | 2174827.            | 8347750.        |
|      | The portion of total contributions   | 1                   |                     |                      |                 |                     |                 |
|      | by each person (other than a   |                     |                     |                      |                 |                     |                 |
|      | governmental unit or publicly  |                     |                     |                      |                 |                     |                 |
|      | supported organization) included   |                     |                     |                      |                 |                     |                 |
|      | on line 1 that exceeds 2% of the   |                     |                     |                      |                 |                     |                 |
|      | amount shown on line 11,   |                     |                     |                      |                 |                     |                 |
|      | column (f)   |                     |                     |                      |                 |                     | 3189264.        |
| 6    | Public support. Subtract line 5 from line 4.   |                     |                     |                      |                 |                     | 5158486.        |
|      | ction B. Total Support   |                     |                     |                      |                 |                     |                 |
| -    | ndar year (or fiscal year beginning in)  | (a) 2015            | <b>(b)</b> 2016     | (c) 2017             | (d) 2018        | (e) 2019            | (f) Total       |
|      | Amounts from line 4  | 954,224.            | 1556817.            | 1640888.             | 2020994.        | 2174827.            | 8347750.        |
|      | Gross income from interest,  | 301/111             |                     |                      |                 |                     |                 |
| Ü    | dividends, payments received on  |                     |                     |                      |                 |                     |                 |
|      | securities loans, rents, royalties,  |                     |                     |                      |                 |                     |                 |
|      | and income from similar sources  | 69,610.             | 55,081.             | 69,334.              | 76,800.         | 215,338.            | 486,163.        |
|      | Net income from unrelated business   | 03,010.             | 3370011             | 03,001               | , , , , , , , , |                     |                 |
| 9    | activities, whether or not the   |                     |                     |                      |                 |                     |                 |
|      | to the contract of the contrac |                     |                     |                      |                 |                     |                 |
| 40   | Other income. Do not include gain  |                     |                     |                      |                 |                     |                 |
| 10   | · ·  |                     |                     |                      |                 |                     |                 |
|      | or loss from the sale of capital   |                     |                     |                      |                 |                     |                 |
|      | assets (Explain in Part VI.)   |                     |                     |                      |                 |                     | 8833913.        |
| 11   | ''   | ata (aga inatruati  | 200                 | l                    |                 | 12                  | 111,129.        |
| 12   | Gross receipts from related activities<br>First five years. If the Form 990 is fo  |                     |                     | d fourth or fifth to |                 |                     |                 |
| 13   |  |                     |                     |                      |                 |                     | <b>&gt;</b>     |
| Se   | organization, check this box and sto<br>ction C. Computation of Pub  | ic Support Pe       | rcentage            |                      | <u> </u>        |                     |                 |
| -    | Public support percentage for 2019 (   |                     |                     | column (fl)          |                 | 14                  | 58.39 %         |
|      | Public support percentage from 2018  |                     |                     |                      |                 | 15                  | 67.40 %         |
|      | a 33 1/3% support test - 2019. If the  |                     |                     |                      |                 |                     |                 |
| 108  | stop here. The organization qualifies  |                     |                     |                      |                 |                     |                 |
|      | 33 1/3% support test - 2018. If the  |                     |                     |                      |                 |                     |                 |
| ı    | and stop here. The organization qua  |                     |                     |                      |                 |                     | <b>►</b>        |
| 4-7  | and stop nere. The organization qua  |                     |                     |                      |                 |                     |                 |
| 1/8  | and if the organization meets the "fac   |                     |                     |                      |                 |                     |                 |
|      | meets the "facts-and-circumstances"  |                     |                     |                      |                 |                     |                 |
|      | meets the "facts-and-circumstances"  10% -facts-and-circumstances tes  |                     |                     |                      |                 |                     |                 |
| ı    | nore, and if the organization meets t  |                     |                     |                      |                 |                     |                 |
|      | organization meets the "facts-and-cir  |                     |                     |                      |                 |                     | <b>▶</b> □      |
|      |  | ouristances test.   | hay on line 19 16   | a 16h 17a or 17l     | check this box  | and see instruction |                 |
| 18   | Private foundation. If the organization  | on did not crieck a | DOX OIT HITE TO, TO | a, 100, 17a, 01 171  |                 |                     | or 990-EZ) 2019 |

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Sec | ction A. Public Support   | elow, please com    | piete r art ii.j      |                      |                       |   |           |
|-----|---|---------------------|-----------------------|----------------------|-----------------------|---|-----------|
| _   | ndar year (or fiscal year beginning in)                                   | (a) 2015            | (b) 2016              | (c) 2017             | (d) 2018              | (e) 2019                                | (f) Total |
|     | Gifts, grants, contributions, and   |                     | 3-2                   | 301                  |                       |   |           |
| •   | membership fees received. (Do not   |                     |                       |                      |                       |   |           |
|     | include any "unusual grants.")  |                     |                       |                      |                       |   |           |
| 2   | Gross receipts from admissions,   |                     |                       |                      |                       |   |           |
| ~   | merchandise sold or services per-   |                     |                       |                      |                       |   |           |
|     | formed, or facilities furnished in  |                     |                       |                      |                       |   |           |
|     | any activity that is related to the                                       |                     |                       |                      |                       |   |           |
| _   | organization's tax-exempt purpose   |                     |                       |                      |                       |   |           |
| 3   | Gross receipts from activities that                                       |                     |                       |                      |                       |   |           |
|     | are not an unrelated trade or bus-  |                     |                       |                      |                       |   |           |
|     | iness under section 513   |                     |                       |                      |                       |   |           |
| 4   | Tax revenues levied for the organ-  |                     |                       |                      |                       |   |           |
|     | ization's benefit and either paid to                                      |                     |                       |                      |                       |   |           |
|     | or expended on its behalf   |                     |                       |                      |                       |   |           |
| 5   | The value of services or facilities                                       |                     |                       |                      |                       |   |           |
|     | furnished by a governmental unit to                                       |                     |                       |                      |                       |   |           |
|     | the organization without charge   |                     |                       |                      |                       |   |           |
| 6   | Total. Add lines 1 through 5  |                     |                       |                      |                       |   |           |
| 7 a | Amounts included on lines 1, 2, and                                       |                     |                       |                      |                       |   |           |
|     | 3 received from disqualified persons                                      |                     |                       |                      |                       |   |           |
| ŀ   | Amounts included on lines 2 and 3 received                                |                     |                       |                      |                       |   |           |
|     | from other than disqualified persons that                                 |                     |                       |                      |                       |   |           |
|     | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year |                     |                       |                      |                       |   |           |
| ,   | Add lines 7a and 7b   |                     |                       |                      |                       |   |           |
|     | Public support. (Subtract line 7c from line 6.)                           |                     |                       |                      |                       |   |           |
|     | ction B. Total Support  |                     |                       |                      | A                     | *************************************** |           |
|     | ndar year (or fiscal year beginning in)                                   | (a) 2015            | <b>(b)</b> 2016       | (c) 2017             | (d) 2018              | (e) 2019                                | (f) Total |
|     | Amounts from line 6   | 197                 | X-2                   |                      |                       | 3,007                                   |           |
|     | Gross income from interest,   |                     |                       |                      |                       |   |           |
| 100 | dividends, payments received on   |                     |                       |                      |                       |   |           |
|     | securities loans, rents, royalties, and income from similar sources       |                     |                       |                      |                       |   |           |
|     |   |                     |                       |                      |                       |   |           |
|     | Unrelated business taxable income   |                     |                       |                      |                       |   |           |
|     | (less section 511 taxes) from businesses                                  |                     |                       |                      |                       |   |           |
|     | acquired after June 30, 1975  |                     |                       |                      |                       |   |           |
|     | Add lines 10a and 10b   |                     |                       |                      |                       |   |           |
| 11  | Net income from unrelated business activities not included in line 10b,   |                     |                       |                      |                       |   |           |
|     | whether or not the business is  |                     |                       |                      |                       |   |           |
|     | regularly carried on  |                     |                       |                      |                       |   |           |
| 12  | Other income. Do not include gain or loss from the sale of capital        |                     |                       |                      |                       |   |           |
|     | assets (Explain in Part VI.)  |                     |                       |                      |                       |   |           |
|     | Total support. (Add lines 9, 10c, 11, and 12.)                            |                     |                       |                      |                       |   |           |
| 14  | First five years. If the Form 990 is for                                  | r the organization  | 's first, second, thi | rd, fourth, or fifth | tax year as a section | on 501(c)(3) organiz                    | zation,   |
|     | check this box and stop here  |                     |                       |                      |                       |   | <b>.</b>  |
| Se  | ction C. Computation of Publ  | ic Support Pe       | ercentage             |                      |                       |   |           |
| 15  | Public support percentage for 2019 (                                      | line 8, column (f), | divided by line 13,   | column (f))          |                       | 15                                      | %         |
| 16  | Public support percentage from 2018                                       | Schedule A, Par     | t III, line 15        |                      |                       | 16                                      | %         |
| Se  | ction D. Computation of Inves   | stment Incom        | ne Percentage         | )                    |                       |   |           |
| 17  | Investment income percentage for 20                                       | )19 (line 10c, colu | mn (f), divided by    | line 13, column (f)) |                       | 17                                      | %         |
| 18  | Investment income percentage from   |                     |                       |                      |                       | 18                                      | %         |
| 10  | a 33 1/3% support tests - 2019. If the                                    | organization did    | not check the box     | on line 14, and lin  | ne 15 is more than    | 33 1/3%, and line                       | 17 is not |
| 13  | more than 33 1/3%, check this box a                                       | ndstop here. The    | e organization qual   | lifies as a publicly | supported organiz     | ation                                   |           |
|     | o 33 1/3% support tests - 2018. If the                                    | organization did    | not check a box o     | n line 14 or line 19 | a, and line 16 is m   | ore than 33 1/3%,                       | and       |
|     | line 18 is not more than 33 1/3%, che                                     | eck this box ande   | ton here. The orga    | anization qualifies  | as a publicly supp    | orted organization                      | ▶□        |
| 20  | Private foundation. If the organization                                   | on did not check    | box on line 14 10     | 9a. or 19b. check    | this box and see in   | structions                              |           |
| 20  | er on as to   | did not brioth b    |                       |                      |                       | nedule A (Form 99                       |           |

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

|          | Yes | No |
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| Sche | dule A (Form 990 or 990-EZ) 2019 ELECTRONIC PRIVACY INFORMATION CENTER 52-22   | 22592     | 1 Pa | ige 5 |
|------|--|-----------|------|-------|
| Pai  | rt IV Supporting Organizations (continued)   |           | Yes  | No    |
| 44   | Has the organization accepted a gift or contribution from any of the following persons?  |           | 103  | 110   |
| 11   | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |           |      |       |
| a    | below, the governing body of a supported organization?   | 11a       |      |       |
| h    | A family member of a person described in (a) above?  | 11b       |      |       |
|      | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c       |      |       |
| -    | tion B. Type I Supporting Organizations  |           |      |       |
|      |  |           | Yes  | No    |
| 1    | Did the directors, trustees, or membership of one or more supported organizations have the power to  |           |      |       |
|      | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |           |      |       |
|      | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or  |           |      |       |
|      | controlled the organization's activities. If the organization had more than one supported organization,  |           |      |       |
|      | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |           |      |       |
|      | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1_        |      | -     |
| 2    | Did the organization operate for the benefit of any supported organization other than the supported  |           |      |       |
|      | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |           |      |       |
|      | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |           |      |       |
| _    | supervised, or controlled the supporting organization.   | 2         |      |       |
| Sec  | tion C. Type II Supporting Organizations   |           | Yes  | No    |
|      | Many and the state of the supplied to the state of the st |           | ies  | NO    |
| 1    | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |           |      |       |
|      | or trustees of each of the supporting organization was vested in the same persons that controlled or managed   |           |      |       |
|      | the supported organization(s).   | 1         |      |       |
| Sec  | tion D. All Type III Supporting Organizations  |           |      |       |
| 000  | Coll D. All Type III capper and organizations  |           | Yes  | No    |
| 1    | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |           |      |       |
| •    | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |           |      |       |
|      | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |           |      |       |
|      | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1         |      |       |
| 2    | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |           |      |       |
|      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |           |      |       |
|      | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2         |      | _     |
| 3    | By reason of the relationship described in (2), did the organization's supported organizations have a  |           |      |       |
|      | significant voice in the organization's investment policies and in directing the use of the organization's   |           |      |       |
|      | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |           |      |       |
|      | supported organizations played in this regard.   | 3         |      |       |
| Sec  | tion E. Type III Functionally Integrated Supporting Organizations  |           |      |       |
| 1    | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions  | s).       |      |       |
| а    | The organization satisfied the Activities Test. Complete line 2 below.   |           |      |       |
| b    | The organization is the parent of each of its supported organizations. Complete line 3 below.  | struction | c)   |       |
| c    | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in  | Struction | Yes  | No    |
| 2    | Activities Test. Answer (a) and (b) below.   |           | 163  | 140   |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |           |      |       |
|      | those supported organizations and explain how these activities directly furthered their exempt purposes,   |           |      |       |
|      | how the organization was responsive to those supported organizations, and how the organization determined  |           |      |       |
|      | that these activities constituted substantially all of its activities.   | 2a        | ļ.,  |       |
| h    | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |           |      |       |
| ~    | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |           |      |       |
|      | reasons for the organization's position that its supported organization(s) would have engaged in these   |           |      |       |
|      | activities but for the organization's involvement.   | 2b        |      |       |
| 3    | Parent of Supported Organizations. Answer (a) and (b) below.   |           |      |       |
|      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |           |      |       |
|      | trustees of each of the supported organizations? Provide details in Part VI.   | 3a        |      |       |
| b    | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |           |      |       |
|      | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | 3b        | 1    |       |

Schedule A (Form 990 or 990-EZ) 2019

instructions)

52-2225921 Page 7 Schedule A (Form 990 or 990 EZ) 2019 ELECTRONIC PRIVACY INFORMATION CENTER Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 (iii) (ii) Distributable Underdistributions **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2019 Pre-2019 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2019 a From 2014 **b** From 2015 c From 2016 d From 2017 e From 2018 Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) i Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2019 from Section D, \$ line 7: a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c Breakdown of line 7: a Excess from 2015 Excess from 2016 c Excess from 2017

Schedule A (Form 990 or 990-EZ) 2019

d Excess from 2018
e Excess from 2019

| Schedule A | (Form 990 or 99   | 0-FZ) 2019   | ELECTI        | RONIC                                    | PRIVACY             | INFORM                          | ATION        | CENTER                | 52-2225921   | Page 8 |
|------------|-------------------|--------------|---------------|--|---------------------|---------------------------------|--------------|-----------------------|--|--------|
| Part VI    | Supplemen         | tal Infor    | mation D      | ovide the                                | ovolanations red    | quired by Part                  | II line 10:  | Part II line 17a or   |  |        |
| 1 art vi   | Dort IV Section   | A lines 1    | 2 25 30 4     | 0 10 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | 6 Qa Qb Qc 11       | a 11h and 11                    | In, line 10, | Section B lines 1     | 17b; Part III, line 12;<br>and 2; Part IV, Section | n C.   |
|            | line 1. Port IV   | Rection D. I | 2, 30, 30, 41 | D, 40, 5a,<br>• Part IV                  | Section Flines 1    | a, 115, and 11                  | and 3h: Pa   | ort V. line 1: Part V | Section B, line 1e; Pa                             | art V. |
|            | nne i; Part IV, S | Section D, I | ines z and s  | , Fart IV,                               | E lines 2 5 and     | 10, 2a, 20, 0a,<br>16 Aleo comr | alia ob, i d | art for any addition  | nal information                                    | ,      |
|            | (See instruction  | so, o, and o | s, and Fart v | , Section                                | E, 111165 2, 3, and | 1 U. AISU CUITIF                | nete tina pe | art for arry addition | iai ii ioi i iacioni                               |        |
|            | (See Instruction  | 15.)         |               |  |                     |                                 |              |                       |  |        |
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| 1          |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
| -          |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |
|            |                   |              |               |  |                     |                                 |              |                       |  |        |

# Schedule B

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

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

OMB No. 1545-0047

2019

Name of the organization

Employer identification number

|                       | ELECTRONIC PRIVACY INFORMATION CENTER  | 52-2225921   |
|-----------------------|--|--|
| Organization          | type (check one):  |  |
| Filers of:            | Section:   |  |
| Form 990 or 9         | 90-EZ X 501(c)( 3 ) (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   |  |
| Note: Only a          | organization is covered by the <b>General Rule</b> or a <b>Special Rule.</b><br>ection 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru   | ule. See instructions.   |
| General Rule          |  |  |
|                       | n organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling erty) from any one contributor. Complete Parts I and II. See instructions for determining a contributor   |  |
| Special Rules         |  |  |
| secti<br>any          | n organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support<br>ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a.<br>one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the amount of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) \$5,000; or (2) 2% of the greater of (1) 2% or (2) 2% of the greater of (1) 2% or (2) 2% of the greater of (1) 2% or (2) 2% of the greater of (1) 2% or (2) 2% of the greater of (1) 2% or (2) 2% or (2 | , or 16b, and that received from   |
| year                  | n organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educantion of cruelty to children or animals. Complete Parts I, II, and III.  |  |
| year<br>is ch<br>purp | n organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled mecked, enter here the total contributions that were received during the year for an exclusively religious ones. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it ous, charitable, etc., contributions totaling \$5,000 or more during the year  | nore than \$1,000. If this box<br>s, charitable, etc.,<br>received <i>nonexclusively</i> |
| but it must ar        | rganization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F<br>swer "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 F   |  |

Name of organization

Employer identification number

## ELECTRONIC PRIVACY INFORMATION CENTER

52-2225921

| Part I       | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|--------------|---|----------------------------|--|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 1            |   | \$125,000.                 | Person X Payroll   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 2            |   | \$60,000.                  | Person X Payroll   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 3            |   | \$                         | Person X Payroll   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 4            |   | s <u>1,000,000</u> .       | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5            |   | \$\$                       | Person X Payroll   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 923452 11-06 |   | \$ 50,000.                 | Person X Payroll   |

Name of organization

Employer identification number

# ELECTRONIC PRIVACY INFORMATION CENTER

52-2225921

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

| (a)<br>No.<br>from<br>Part I            | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|---|--|---|----------------------|
|   | RP CRYPTOCURRENCY                            |   |                      |
| -                                       |  | \$ 1,000,000.                             | 03/15/19             |
| (a)<br>No.<br>from<br>Part I            | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| _ =                                     |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I            | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| _ =                                     |  | \$  |                      |
| (a)<br>No.<br>from<br>Part I            | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| ======================================= |  |   |                      |
|   |  |   |                      |
| (a)<br>No.<br>from<br>Part I            | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|   |  |   |                      |
|   |  |   |                      |
| (a)<br>No.<br>from<br>Part I            | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|   |  |   |                      |
| 1                                       |  |   |                      |

Employer identification number

| LECTI          | RONIC PRIVACY INFORMAT  | ON CENTER                                    |                                     | 52-2225921   |  |  |  |  |
|----------------|---|--|-------------------------------------|--|--|--|--|--|
| art III        | Exclusively religious, charitable, etc., contribu   | tions to organizations described in          | ntry For organizations              |  |  |  |  |  |
|                | completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additiona | charitable, etc., contributions of \$1,000 ( | r less for the year. (Enter this in | (o. once.) \$  |  |  |  |  |
| ) No.          | 11:   |  |                                     |  |  |  |  |  |
| rom<br>art I   | (b) Purpose of gift   | (c) Use of gift                              | (d) [                               | Description of how gift is held  |  |  |  |  |
|                |   | 18   |                                     |  |  |  |  |  |
|                |   | r=====================================       |                                     |  |  |  |  |  |
|                |   | V  |                                     |  |  |  |  |  |
| -              |   | (e) Transfer of g                            | ift                                 |  |  |  |  |  |
|                |   | (-,  |                                     |  |  |  |  |  |
| ļ              | Transferee's name, address, a   | and ZIP + 4                                  | Relationship o                      | f transferor to transferee   |  |  |  |  |
|                | ş   |  |                                     |  |  |  |  |  |
|                | :   |  |                                     |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
| ) No.<br>from  | (b) Purpose of gift   | (c) Use of gift                              | (d) [                               | Description of how gift is held  |  |  |  |  |
| Part I         | (b) i dipose oi giit  | (6) 555 51 511                               |                                     |  |  |  |  |  |
|                |   | =  |                                     |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
|                | -   |  |                                     |  |  |  |  |  |
|                | (e) Transfer of gift  |  |                                     |  |  |  |  |  |
|                | Transferee's name, address,   | and ZIP + 4                                  | Relationship o                      | f transferor to transferee   |  |  |  |  |
| Ì              | Transfer of Training against 5  |  |                                     |  |  |  |  |  |
|                | 9   |  |                                     |  |  |  |  |  |
|                | -   |  |                                     |  |  |  |  |  |
| a) No.         |   | ( ) 11 ( ) 16                                | (4)                                 | Description of how gift is held  |  |  |  |  |
| rom<br>Part I  | (b) Purpose of gift   | (c) Use of gift                              | (a) I                               |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
|                |   | -  |                                     |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
|                |   | ift  |                                     |  |  |  |  |  |
|                | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee                            |  |                                     |  |  |  |  |  |
|                | Transferee's name, address,   | and ZIP + 4                                  | Relationship o                      | t data of to transfer of   |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
| a) No.         |   | T T  |                                     |  |  |  |  |  |
| from<br>Part I | (b) Purpose of gift   | (c) Use of gift                              | (d) I                               | Description of how gift is held  |  |  |  |  |
|                | 8   |  |                                     |  |  |  |  |  |
|                |   | -  |                                     |  |  |  |  |  |
|                | (a  |  |                                     |  |  |  |  |  |
|                |   | (e) Transfer of g                            | ift                                 |  |  |  |  |  |
|                | to by the country   | 0.00000 01                                   |                                     | Nacional State (Control of Control of Contro |  |  |  |  |
|                | Transferee's name, address,   | and ZIP + 4                                  | Relationship o                      | f transferor to transferee   |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |
|                |   |  |                                     |  |  |  |  |  |

# **SCHEDULE C** (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

|          | on 501(c)(4), (5), or (6) organiza<br>organization<br>ELECTRO | NIC PRIVACY INFO   | ORMATION CEN               | JTER  | oyer identification number 52-225921  |
|----------|---|--|----------------------------|---|---|
| Part I-  | A Complete if the or  | ganization is exempt un  | der section 501(c          | ) or is a section 527 o   | rganization.  |
| 2 Polit  | ical campaign activity expendi                                | zation's direct and indirect politi<br>tures<br>ign activities |                            | ▶\$   | 15.   |
| Part I-  | B Complete if the or  | ganization is exempt un  | der section 501(c          | )(3).   |   |
| 1 Ente   | er the amount of any excise tax                               | incurred by the organization ur                                | der section 4955           | <b>▶</b> \$   | :   |
| 2 Ente   | er the amount of any excise tax                               | incurred by organization manag                                 | gers under section 495     | 55 <b>▶</b> \$  |   |
| 3 If the | e organization incurred a section                             | on 4955 tax, did it file Form 4720                             | o for this year?           | ***************************************                             | Yes No  |
| 4a Was   | a correction made?  |  | *********                  |   | Yes No  |
| L If BV  | on I departhe in Dort IV                                      |  |                            |   |   |
|          |   | ganization is exempt un  |                            |   |   |
| 1 Ente   | er the amount directly expende                                | d by the filing organization for s                             | ection 527 exempt fun      | ction activities \$   |   |
| 2 Ente   | er the amount of the filing organ                             | nization's funds contributed to c                              | ther organizations for     | section 527   |   |
| exer     | mpt function activities                                       |  |                            |   | :=  |
| 3 Tota   | al exempt function expenditure                                | s. Add lines 1 and 2. Enter here                               | and on Form 1120-PO        | L,  |   |
| line     | 176   |  | atawa ana ana ana ana ana  | ·····   | Yes No  |
| 4 Did    | the filing organization file Form                             | n 1120-POL for this year?mployer identification number (E      | EINI) of all section 527 r | political organizations to which                                    | 11111   |
| 5 Ente   | er the names, addresses and e                                 | ation listed, enter the amount pa                              | aid from the filing organ  | nization's funds. Also enter th                                     | ne amount of political  |
| cont     | tributions received that were p                               | romptly and directly delivered to                              | a separate political or    | ganization, such as a separa  | ite segregated fund or a  |
| polit    | tical action committee (PAC). If                              | additional space is needed, pro                                | ovide information in Pa    | rt IV.  |   |
| <u> </u> | (a) Name  | (b) Address  | (c) EIN                    | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
|          |   |  |                            |   |   |
|          |   |  |                            |   |   |
|          |   |  |                            |   |   |
|          |   |  |                            |   |   |
|          |   |  |                            |   |   |
|          |   |  |                            |   |   |

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

| Schedule C (Form 990 or 990 EZ) 2019 E Part II-A Complete if the organization 501(h)).                     | ELECTRO<br>anization                     | ONIC<br>is exer                   | PRIVACY INF  | ORMATION CE<br>n 501(c)(3) and fil   | NTER 52-2<br>ed Form 5768 (el          | 225921 Page 2<br>ection under  |
|--|--|-----------------------------------|--|--|--|--------------------------------|
|  | ion belongs                              | to an affi                        | liated group (and list i   | n Part IV each affiliated  | group member's nam                     | e, address, ElN,               |
| expenses, and share  | of excess I                              | obbying                           | expenditures).   |  |  |                                |
| B Check ▶ ☐ if the filing organizati   | ion checked                              | box A ar                          | nd "limited control" pre   | ovisions apply.  |  |                                |
|  | s on Lobbyi<br>itures" mea               |                                   | nditures<br>ints paid or incurred.                                       | )  | (a) Filing<br>organization's<br>totals | (b) Affiliated group<br>totals |
| 1a Total lobbying expenditures to influe   | ence nublic                              | oninion (                         | grassroots lobbying)   |  |  |                                |
| <b>b</b> Total lobbying expenditures to influe   |  |                                   |  |  | 50,355.                                |                                |
| c Total lobbying expenditures (add lin   |  |                                   |  |  | 50,355.                                |                                |
| d Other exempt purpose expenditures  |  |                                   |  |  | 2,112,995.                             |                                |
| e Total exempt purpose expenditures  | 4, | 4                                 |  | A CONTRACTOR OF THE PROPERTY O | 2,163,350.                             |                                |
| f Lobbying nontaxable amount. Enter  |  |                                   |  |  | 258,168.                               |                                |
|  |  |                                   | bying nontaxable am  |  | 230/1001                               |                                |
| If the amount on line 1e, column (a) or  | (0) 15.                                  |                                   | the amount on line 1e  |  |  |                                |
| Not over \$500,000   | 000                                      |                                   | 00 plus 15% of the exc   |  |  |                                |
| Over \$500,000 but not over \$1,000  |  |                                   |  |  |  |                                |
| Over \$1,000,000 but not over \$1,50   |  |                                   | 00 plus 10% of the exc   |  |  |                                |
| Over \$1,500,000 but not over \$17,0   | 000,000                                  |                                   | 00 plus 5% of the exce   | ess over \$1,500,000.  |  |                                |
| Over \$17,000,000  |  | \$1,000,                          | 000.   |  |  |                                |
| - Cressrants pentavable amount (ent  | or 2604 of li                            | no 1f)                            |  |  | 64,542.                                |                                |
| g Grassroots nontaxable amount (ent  |  |                                   |  |  | 0.                                     |                                |
| h Subtract line 1g from line 1a. If zero   |  |                                   |  |  | 0.                                     |                                |
| <ul><li>i Subtract line 1f from line 1c. If zero</li><li>j If there is an amount other than zero</li></ul> |  |                                   |  |  |  | L                              |
| reporting section 4911 tax for this y  |  |                                   |  | ation me roini 4720  |  | Yes No                         |
| (Some organizations th   | 4-<br>at made a s<br>See ti              | Year Ave<br>section 5<br>he separ | eraging Period Under<br>01(h) election do not<br>ate instructions for li | Section 501(h)<br>have to complete all<br>nes 2a through 2f.)  |  |                                |
|  | Lobbyi                                   | ng Expe                           | nditures During 4-Ye   | ar Averaging Period  |  |                                |
| Calendar year<br>(or fiscal year beginning in)   | (a) 20                                   | 16                                | <b>(b)</b> 2017  | (c) 2018   | (d) 2019                               | (e) Total                      |
| 2a Lobbying nontaxable amount  |  |                                   |  |  | 258,168.                               | 258,168                        |
| <b>b</b> Lobbying ceiling amount   |  |                                   |  |  |  |                                |
| (150% of line 2a, column(e))   |  |                                   |  |  |  | 387,252                        |
| c Total lobbying expenditures  |  |                                   |  |  | 50,355.                                | 50,355                         |
| d Grassroots nontaxable amount   |  |                                   |  |  | 64,542.                                | 64,542                         |
| e Grassroots ceiling amount  |  |                                   |  |  |  |                                |
| (150% of line 2d, column (e))  |  |                                   |  |  |  | 96,813                         |
| f Grassroots lobbying expenditures   |  |                                   |  |  |  |                                |

52-2225921 Page 3

# Schedule C (Form 990 or 990-EZ) 2019 ELECTRONIC PRIVACY INFORMATION CENTER 52-222592 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description  | (a   | a)   | (k                  | )       |
|---|--|--|---------------------|---------|
| of the lobbying activity.   | Yes  | No   | Amo                 | ount    |
| 1 During the year, did the filing organization attempt to influence foreign, national, state, or  |  |  |                     |         |
| local legislation, including any attempt to influence public opinion on a legislative matter  |  |  |                     |         |
| or referendum, through the use of:  |  |  |                     |         |
| a Volunteers?   |  |  |                     |         |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |  |  |                     |         |
| c Media advertisements?   |  |  |                     |         |
| d Mailings to members, legislators, or the public?  |  |  |                     |         |
| e Publications, or published or broadcast statements?   |  |  |                     |         |
| f Grants to other organizations for lobbying purposes?  |  |  |                     |         |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?   |  |  |                     |         |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |  |  |                     |         |
| i Other activities?   |  |  |                     |         |
| j Total. Add lines 1c through 1i  |  |  |                     |         |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |  |  |                     |         |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912  |  |  |                     |         |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |  |  |                     |         |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  | : 504(.)   | (5)  | -4:                 |         |
| Part III-A Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6).   | ion 501(c)   | (5), or se   | Cuon                |         |
| 33 ((2)(2)  |  |  | Yes                 | No      |
|   |  |  |                     |         |
| 1 Were substantially all (90% or more) dues received nondeductible by members?  |  | 1  |                     |         |
| <ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ul>   |  |  |                     |         |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from Part III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered   | the prior yea                                      | 2<br>r? 3<br>(5), or se  | ction<br>III-A, lin | e 3, i  |
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# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 52-2225921

|     | ELECTRONIC PRIVACY INFORMATION CENTER  | 52-2225921   |
|-----|--|--|
| Par |  | ccounts. Complete if the   |
|     | organization answered "Yes" on Form 990, Part IV, line 6.  |  |
|     |  | 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 writing that the assets held in donor advised fun   | ds   |
| 3   | are the organization's property, subject to the organization's exclusive legal control?  |  |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used or  | (+) - + + + + + + + + + + + + + + + + + +  |
| 6   | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer   |  |
|     |  | The second secon |
| Par | t II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV  |  |
|     | Purpose(s) of conservation easements held by the organization (check all that apply).  | ,  |
| 1   |  | orically important land area   |
|     |  |  |
|     | Total for interest in the state  | med Historic Structure   |
| _   | Preservation of open space   | propertion assement on the last  |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution contribution in the form of a conservation contribution contri | Held at the End of the Tax Year  |
|     | day of the tax year.   |  |
| а   | Total number of conservation easements   | 2a   |
| þ   | Total acreage restricted by conservation easements   | 2b   |
| С   | Number of conservation easements on a certified historic structure included in (a)   | 2c   |
| d   | Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure   |  |
|     | listed in the National Register  | 2d   |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ   | nization during the tax  |
|     | year ▶   |  |
| 4   | Number of states where property subject to conservation easement is located ▶  |  |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of   |  |
|     | violations, and enforcement of the conservation easements it holds?  |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations   | on easements during the year   |
|     | <b>&gt;</b>  |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea   | asements during the year   |
|     | <b>&gt;</b> \$   | -1 /D  |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E  |  |
|     | and section 170(h)(4)(B)(ii)?  |  |
| 9   | In Part XIII, describe how the organization reports conservation easements in its revenue and expense states   |  |
|     | balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the   | nat describes the  |
| -   | organization's accounting for conservation easements.  | Cimilar Assats   |
| Pa  | t III Organizations Maintaining Collections of Art, Historical Treasures, or Other   | Similar Assets.  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  |  |
| 1a  | If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and ba  |  |
|     | of art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera   | ince of public   |
|     | service, provide in Part XIII the text of the footnote to its financial statements that describes these items.   |  |
| b   | If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance   |  |
|     | art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance   | e of public service,   |
|     | provide the following amounts relating to these items:   |  |
|     | (i) Revenue included on Form 990, Part VIII, line 1  | \$   |
|     | (ii) Assets included in Form 990, Part X   | . • \$   |
| 2   | If the organization received or held works of art, historical treasures, or other similar assets for financial gain,   | provide  |
|     | the following amounts required to be reported under FASB ASC 958 relating to these items:  |  |
| а   | Revenue included on Form 990, Part VIII, line 1  |  |
|     | Assets included in Form 990, Part X  |  |
| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990.   | Schedule D (Form 990) 2019   |

932051 10-02-19

| Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets/continued)  | _   | dule D (Form 990) 2019 ELECTRO                   | NIC PRIVAC             | Y INF         | ORMAT          | ION CENT                                | PER         |           |            | <u> 25921</u>       |        | ge 2 |
|--|-----|--|------------------------|---------------|----------------|---|-------------|-----------|------------|---------------------|--------|------|
| a   Public exhibition   d   Loan or exchange program   a   Public exhibition   d   Loan or exchange program   b   Scholarly research   e   Other   c   Preservation for future generations 4   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5   During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be said to asies funds arrather than to be maintained as part of the organization is collection?   Yes   No   Part W  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 9, or reported an arround on Form 990, Part X, line 21,   1a Is the organization an agent, trustee, oustodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21,   1b If "Yes," explain the arrangement in Part XIII and complete the following table:  C   Beginning balance   Additions during the year   16   1c   Distributions during the year   16   1c   Distributions during the year   16   1c   Distributions during the year   17   1c   Distributions during the year   16   1c   Distributions during the year   17   1c   Distributions during the year   16   1c   Distributions during the year   16   1c   Distributions   1 |     |  |                        |               |                |   |             |           |            | t <b>s</b> (continu | ed)    | _    |
| a Public exhibition d Loan or exchange program b Scholarly research c Preservation for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  Part V   Excrow and Custodial Arrangements. Complete if the organization answered "Ves" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization angent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization angent, trustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount   1c  | 3   | Using the organization's acquisition, access     | ion, and other record  | is, check     | any of the t   | following that n                        | nake sign   | ificant u | use of its |                     |        |      |
| b Scholarly research c Preservation for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, cid the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization scollection?  Part VI Escrow and Custodial Arrangements, Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  13 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  14 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  15 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, line 21.  16 If Yes, explain the arrangement in Part XIII and complete the following table:  C Beginning balance  16 Id additions during the year  1 It leads the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No If Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.  1a Beginning of year balance  1b Contributions  1c Not investment earnings, gains, and losses  3c End of year balance  1c Other expenditures for facilities  3nd of year balance  4nd mistrative expens |     | collection items (check all that apply):         |                        |               |                |   |             |           |            |                     |        |      |
| Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization or orderive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization collection?  For Typerore an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, outsocidian or other intermediary for contributions or other assets not included on Form 990, Part XIII.  1a Is the organization an agent, trustee, outsocidian or other intermediary for contributions or other assets not included on Form 990, Part XIII.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  1 C Beginning balance  2 Bod the organization include an amount on Form 990, Part X, line 21, for escrow or outsocidal account liability?  2 Part V Endowment Funds. Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or outsocidal account liability?  3 Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part XII, line 10.  1a Beginning of year balance  b Contributions  1a Beginning of year balance  b Contributions  1b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  1a Beginning of year balance  b Contributions  1b If Tyes, and the part XIII and t | а   | Public exhibition                                | d                      | ı 🔲 Lo        | oan or exch    | nange program                           |             |           |            |                     |        |      |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X III.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X III.  1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X III.  1c III.  1d III.  2 Beginning balance  2 Beginning balance  3 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability.  2 III.  3 III. The did the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  4 Beginning of year balance  4 Described organization reclude an amount on Form 990, Part X, line 21, for escrow or custodial account liability.  4 III.  5 During the year  4 III.  5 During the year  5 III.  5 During the year  6 III.  6 III. Check here if the explanation has been provided on Part XIII.  6 III. Check here if the explanation has been provided on Part XIII.  7 III.  8 Beginning of year balance  9 Dendrowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  9 Dendrowment III.  10 Dendrowment III.  11 Dendrowment III.  12 Dendrowment III.  13 Dendrowment III.  14 Dendrowment III.  15 Described organizations  16 Dendrowment III.  16 Described organizations  17 Described organizations  18 Described organizations  18 Described organizations  19 Described organization of the organization sendowment III.  10 Described organizations  10 Described organization of the organization sendowment III | b   | Scholarly research                               | е                      | . 🗌 0         | ther           |   |             |           |            |                     |        |      |
| So During the year, all the organization solicit or receive donations of art, historical treasures, or other similar assets to be soal to raise funds rether than to be maintained as part of the organization solicition?    Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X   II = 1.    I   If "Yes," explain the arrangement in Part XIII and complete the following table:    C   Beginning balance  | С   | Preservation for future generations              |                        |               |                |   |             |           |            |                     |        |      |
| So During the year, all the organization solicit or receive donations of art, historical treasures, or other similar assets to be soal to raise funds rether than to be maintained as part of the organization solicition?    Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X   II = 1.    I   If "Yes," explain the arrangement in Part XIII and complete the following table:    C   Beginning balance  | 4   | Provide a description of the organization's c    | ollections and explai  | n how the     | y further th   | ne organization                         | 's exemp    | t purpo:  | se in Parl | XIII.               |        |      |
| to be sold to raise funds rather than to be maintained as part of the organization's collection?   | 5   |  |                        |               |                |   |             |           |            |                     |        |      |
| Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Ves   |     |  |                        |               |                |   |             |           |            | Yes                 |        | No   |
| reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  f Ending balance  2 Distributions during the year  f Ending balance  1 Ending balance  1 Ending balance  1 Ending balance  2 Did the organization include an amount on Form 990, Part X, line 21, for eserow or custodial account liability?  Yes No  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance  b Contributions  1b Net investment earnings, gains, and losses  d Grants or scholarships  1c Administrative expenses  g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasiendowment ▶ %  b Permanent endowment ▶ %  c Term endowment ▶ %  b Permanent endowment ▶ %  b Permanent endowment ▶ %  b If "Yes on line 32(0), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part V I Land Bull dings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, P  | Par |  |                        |               |                |   |             |           |            | line 9, or          |        |      |
| on Form 990, Part X?  b   f *Yes,* explain the arrangement in Part XIII and complete the following table:  |     |  |                        |               |                |   |             |           |            |                     |        |      |
| on Form 990, Part X?  b   f *Yes,* explain the arrangement in Part XIII and complete the following table:  | 1a  | Is the organization an agent, trustee, custod    | ian or other intermed  | diary for co  | ontribution    | s or other asse                         | ts not inc  | luded     |            |                     |        |      |
| C   Beginning balance  |     |  |                        |               |                |   |             |           |            | Yes                 |        | No   |
| c Beginning balance d Additions during the year c Distributions during the year 1 Ending balance 2 Distributions during the year 1 Ending balance 3 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Pos  | b   | If "Yes," explain the arrangement in Part XIII   | and complete the fo    | llowing ta    | ble:           |   |             |           |            |                     |        |      |
| d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization ans been provided on Part XIII  Beginning of year balance  6 Contributions  6 Not investment earnings, gains, and losses of Grants or scholarships  6 Other expenditures for facilities  7 and programs  8 Board designated or quasi-endowment  9 Permit Members and programs  9 End of year balance  9 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  9 Permanent endowment  9 Permanent endowment  9 Permanent endowment Members 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization  9 It is vest on line 3d(ii), are the related organizations listed as required on Schedule R?  10 Describe in Part XIII the intended uses of the organization's endowment funds.  11 Description of property  12 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  13 Land  14 Land  11, 339, 779.  14 Land  15 Land  16 Course of the Current year  17 Say 1, line 10.  18 Equipment  19 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  19 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  20 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  21 Land  22 Land  33 (i) Book value  34 Course year balance  19 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  21 Land  22 Land  33 (d) Book value  34 Course year balance  45 Say 3, 28 3, 31, 95 5, 21, 339, 779, 592.  55 Cassehold improvements  6 Course year balance  19 Course years back (e) Troves back |     |  |                        |               |                |   |             | c .       |            | Amount              |        |      |
| d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization ans been provided on Part XIII  Beginning of year balance  6 Contributions  6 Not investment earnings, gains, and losses of Grants or scholarships  6 Other expenditures for facilities  7 and programs  8 Board designated or quasi-endowment  9 Permit Members and programs  9 End of year balance  9 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  9 Permanent endowment  9 Permanent endowment  9 Permanent endowment Members 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization  9 It is vest on line 3d(ii), are the related organizations listed as required on Schedule R?  10 Describe in Part XIII the intended uses of the organization's endowment funds.  11 Description of property  12 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  13 Land  14 Land  11, 339, 779.  14 Land  15 Land  16 Course of the Current year  17 Say 1, line 10.  18 Equipment  19 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  19 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  20 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  21 Land  22 Land  33 (i) Book value  34 Course year balance  19 Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  21 Land  22 Land  33 (d) Book value  34 Course year balance  45 Say 3, 28 3, 31, 95 5, 21, 339, 779, 592.  55 Cassehold improvements  6 Course year balance  19 Course years back (e) Troves back | С   | Beginning balance                                |                        |               |                |   |             | 1c        |            |                     |        |      |
| c Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No  b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [b Contributions (b) Contributions (c) Not years back (d) Three years back (e) Four years ba  |     |  |                        |               |                |   |             | 1d        |            |                     |        |      |
| f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a] Contributions  [b] Contributions  [c] Contributions  [a] Contributions  [a] Contributions  [b] Contributions  [a] Contributions  [b] Contributions  [a] Contributions  [b] Contributions  [a] Contributions  [b] Contributions  [b] Contributions  [c] Contribut |     |  |                        |               |                |   |             | 1e        |            |                     |        |      |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization has been provided on Provided |     |  |                        |               |                |   |             | 1f        |            |                     |        |      |
| Bill *Yes,* explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII   |     |  |                        |               |                |   |             | ?         |            | Yes                 |        | No   |
| Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    a   Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back     b   Contributions  |     |  |                        |               |                |   |             |           |            | *********           |        |      |
| Contributions   Contribution   |     | t V Endowment Funds. Complete                    | if the organization ar | swered "      | Yes" on Fo     | rm 990, Part IV                         | , line 10.  |           |            |                     |        |      |
| b Contributions c Not investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   |     |  |                        |               |                |   |             | Three ye  | ears back  | (e) Four y          | ears b | ack  |
| b Contributions c Not investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   | 1a  | Beginning of year balance                        |                        |               |                |   |             |           |            |                     |        |      |
| c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶   | b   |  |                        |               |                |   |             |           |            |                     |        |      |
| d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  | c   |  |                        |               |                |   |             |           |            |                     |        |      |
| e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment  % b Permanent endowment  % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other (b) Cost or other depreciation depreciation  1a Land   | d   | 9 . 9  |                        |               |                |   |             |           |            |                     |        |      |
| and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶   |     |  |                        |               |                |   |             |           |            |                     |        |      |
| g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶  | •   |  |                        |               |                |   |             |           |            |                     |        |      |
| g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  | f   |  |                        |               |                |   |             |           |            |                     |        |      |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶   |     |  |                        |               |                |   |             |           |            |                     |        |      |
| a Board designated or quasi-endowment   b Permanent endowment   y c Term endowment   y The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land 1,339,779. 1,339,779. b Buildings 2,009,669. 39,077. 1,970,592. c Leasehold improvements d Equipment 53,283. 31,955. 21,328. e Other  | _   |  |                        | ce (line 1a   | . column (a    | )) held as:                             | -           |           |            |                     |        |      |
| b Permanent endowment ▶ %  c Term endowment ▶ %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (investment)  1a Land  1 1, 339, 779 1, 339, 779 1, 339, 779 2  b Buildings 2 2,009,669 3, 39,077 1,970,592 3  c Leasehold improvements  d Equipment  5 3, 283 1, 31,955 21,328 3  e Other  Other   | _   |  |                        |               | ,              | ,,                                      |             |           |            |                     |        |      |
| The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iii) Related organizations (iiii) Related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land (1, 339,779. 1, 339,779. 1, 339,779.  b Buildings (2,009,669. 39,077. 1,970,592.  c Leasehold improvements d Equipment 53,283. 31,955. 21,328. e Other   |     |  | %                      |               |                |   |             |           |            |                     |        |      |
| The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  basis (other)  1a Land  1,339,779.  b Buildings  2,009,669.  39,077.  1,970,592.  c Leasehold improvements  d Equipment  53,283.  31,955.  21,328.  e Other  |     |  |                        |               |                |   |             |           |            |                     |        |      |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land 1,339,779  b Buildings 2,009,669 39,077 1,970,592  c Leasehold improvements d Equipment 53,283 31,955 21,328  e Other   | ·   |  |                        |               |                |   |             |           |            |                     |        |      |
| Signature   Sign   | 32  |  |                        | ation that    | are held as    | nd administere                          | d for the   | organiza  | ation      |                     |        |      |
| (i) Unrelated organizations (ii) Related organizations (iii) (iii) Related organizations (iii) ( | Ja  |  | occion of the organiz  | acion indi    | a. o . i o i o |   |             | 9         |            | 5                   | es     | No   |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1 , 339, 779.  1 , 339, 779.  5 Buildings  2 , 009, 669. 39, 077. 1, 970, 592.  c Leasehold improvements d Equipment  53, 283. 31, 955. 21, 328. e Other  |     | -  |                        |               |                |   |             |           |            |                     |        |      |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1, 339, 779.  1, 339, 779.  5 Buildings  2,009,669. 39,077. 1,970,592.  c Leasehold improvements d Equipment  53,283. 31,955. 21,328. e Other  |     |  |                        |               |                |   |             |           |            |                     |        |      |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1, 339, 779.  1, 339, 779.  b Buildings  2,009,669. 39,077. 1,970,592.  c Leasehold improvements  d Equipment  53,283. 31,955. 21,328.  e Other  | h   | If "Vee" on line 20(ii) are the related organize | atione lieted as requi | red on Sc     | hedule R2      |   |             | ********* |            |                     |        |      |
| Part VI         Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (other)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         1,339,779.         1,339,779.           b Buildings         2,009,669.         39,077.         1,970,592.           c Leasehold improvements         53,283.         31,955.         21,328.           e Other         23,955.         21,980.         1,975.  | N D |  |                        |               |                | *>************************************* | ******      |           |            | 00                  |        |      |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         1,339,779.         1,339,779.           b Buildings         2,009,669.         39,077.         1,970,592.           c Leasehold improvements         53,283.         31,955.         21,328.           e Other         23,955.         21,980.         1,975.   | Par |  |                        | Jan Hollie To | 1100.          |   |             |           |            |                     |        |      |
| Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         1,339,779.         1,339,779.         1,339,779.         1,970,592.           b Buildings         2,009,669.         39,077.         1,970,592.           c Leasehold improvements         53,283.         31,955.         21,328.           e Other         23,955.         21,980.         1,975.   |     |  |                        | 0. Part IV.   | line 11a. S    | ee Form 990. F                          | Part X. lin | e 10.     |            |                     |        |      |
| tall Land         basis (investment)         basis (other)         depreciation           1a Land         1,339,779.         1,339,779.           b Buildings         2,009,669.         39,077.         1,970,592.           c Leasehold improvements         53,283.         31,955.         21,328.           e Other         23,955.         21,980.         1,975.  |     |  |                        |               |                |   |             |           | d          | (d) Book            | value  | _    |
| 1a Land     1,339,779.     1,339,779.       b Buildings     2,009,669.     39,077.     1,970,592.       c Leasehold improvements     53,283.     31,955.     21,328.       e Other     23,955.     21,980.     1,975.  |     | Description of property                          | 1 ' '                  |               |                |   |             |           |            | \ <i>y</i>          |        |      |
| b Buildings     2,009,669.     39,077.     1,970,592.       c Leasehold improvements     53,283.     31,955.     21,328.       e Other     23,955.     21,980.     1,975.  | 10  | Land   |                        |               |                |   |             |           |            | 1,339               | .77    | 19.  |
| c Leasehold improvements d Equipment 53,283. 31,955. 21,328. e Other 23,955. 21,980. 1,975.  |     |  |                        |               |                |   | 3           | 9.07      |            |                     |        |      |
| d Equipment 53,283. 31,955. 21,328. e Other 23,955. 21,980. 1,975.   |     |  |                        |               | 2,00           | - / 000.                                |             | 2,01      |            | _,                  |        |      |
| e Other 23,955. 21,980. 1,975.   |     |  |                        |               | 5              | 3.283.                                  | 3           | 1.95      | 55.        | 21                  | , 32   | 28.  |
| C Other  |     |  |                        |               |                |   |             |           |            |                     |        |      |
|  |     |  |                        | X. colum      |                |   |             |           |            |                     |        |      |

| Complete if the organization answered "Yes" o  |   | 1b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or end-of | fyear market value                      |
|--|---|---|---|
| (a) Description of security or category (including name of security)                     | (b) Book value                                | (c) Method of Valuation. Cost of end-of                                     | -year market value                      |
| (1) Financial derivatives  |   |   |   |
| (2) Closely held equity interests  |   |   |   |
| (3) Other  | 1 000 206                                     | COST  |   |
| (A) INVESTMENTS  | 1,023,386.                                    | COST  |   |
| (B)  |   |   |   |
| (C)  |   |   |   |
| (D)  |   |   |   |
| (E)  |   |   |   |
| (F)  |   |   |   |
| (G)  |   |   |   |
| (H)  | 1 022 206                                     |   |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                         | 1,023,386.                                    |   |   |
| Part VIII Investments - Program Related.   | E SOO DINNE 4                                 | 1 . 0 F   |   |
| Complete if the organization answered "Yes" o  | n Form 990, Part IV, line 1<br>(b) Book value | (c) Method of valuation: Cost or end-or                                     | f-vear market value                     |
| (a) Description of investment  | (b) Book value                                | (c) Wethod of Valuation. Cost of end-o                                      | -year market value                      |
| (1)  |   |   |   |
| (2)  |   |   |   |
| (3)  |   |   |   |
| (4)  |   |   |   |
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| (8)  |   |   |   |
| (9)  |   |   |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. |   |   |   |
|  | n Form 000 Dort IV line 1                     | 1d Soc Form 990 Part V line 15  |   |
| Complete if the organization answered "Yes" o  | escription                                    | Id. See Form 990, Fart X, line 15.  | (b) Book value                          |
|  | CSOTIPTION                                    |   | \-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| (1)  |   |   |   |
| (2)  |   |   |   |
| (3)  |   |   |   |
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| (8)  |   |   |   |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line                        | 16)   |   |   |
| Part X Other Liabilities.  | 73.)  |   |   |
| Complete if the organization answered "Yes" of   | on Form 990 Part IV line 1                    | Lie or 11f See Form 990 Part X line 25                                      |   |
| (-) Description of liability   | on Form 990, Fait IV, line                    | The of 111. Gee 7 of the 330, 1 dit 24, line 23:                            | (b) Book value                          |
|  |   |   | V-7                                     |
| (1) Federal income taxes (2) DEFERRED RENT   |   |   | 1,690                                   |
|  |   |   | 1,143                                   |
| (3) REFUNDABLE ADVANCE   |   |   | -/                                      |
| (4)  |   |   |   |
| (5)  |   |   |   |
| (6)  |   |   |   |
| (7)<br>(8)   |   |   |   |
| 101  |   |   |   |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2019

2,833.

| Schedule D (Fo | orm 990) 20 | ntal Information  | CTRONIC       | PRIVACY | INFORMATION | CENTER | 52-2225921 Page |
|----------------|-------------|-------------------|---------------|---------|-------------|--------|-----------------|
| Ture XIII 3    | uppleme     | ital illioritatio | i (continued) |         |             |        |                 |
| SPECIAL        | EVENT       | EXPENSES          |               |         |             |        | 44,78           |
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# **SCHEDULE G**

(Form 990 or 990-EZ)

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

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

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

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

ECTRONIC PRIVACY INFORMATION CENTER 52-2225921

| ELECTRO   | NIC PRIVACY INFOR                      | TTAN      | ON           | CENTER                | 52-2225                                | 921                              |
|---|--|-----------|--------------|-----------------------|--|----------------------------------|
|   | Complete if the organization answ      | ered "Y   | 'es" o       | n Form 990, Part IV,  | line 17. Form 990-EZ                   | I filers are not                 |
| required to complete this par  1 Indicate whether the organization rais           |  | ing acti  | vities.      | Check all that apply  |  |                                  |
| a Mail solicitations  |  |           |              | overnment grants      |  |                                  |
| <b>b</b> Internet and email solicitations   |  |           | _            | nment grants          |  |                                  |
| c Phone solicitations   | g L Specia                             | ıl fundra | aising       | events                |  |                                  |
| d In-person solicitations   |  |           |              |                       |  |                                  |
| 2 a Did the organization have a written of  |  |           |              |                       |  | □ No                             |
| key employees listed in Form 990, P   |  |           |              |                       |  | <del></del> :                    |
| b If "Yes," list the 10 highest paid indiv<br>compensated at least \$5,000 by the |  | suarit to | agree        | ements under which    | the fulldraiser is to b                | , c                              |
| Compensated at least \$5,000 by the   | organization.                          | -         |              | 1                     | r———                                   |                                  |
| (i) Name and address of individual  |  | (iii)     | Did<br>aiser | (iv) Gross receipts   | (v) Amount paid<br>to (or retained by) | (vi) Amount paid                 |
| or entity (fundraiser)  | (ii) Activity                          | have o    | ustodv       | from activity         | fundraiser                             | to (or retained by) organization |
|   |  | contrib   | utions?      | ·                     | listed in col. (i)                     | Organization                     |
|   |  | Yes       | No           |                       |  |                                  |
|   |  |           |              |                       |  |                                  |
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|   |  | 4         |              |                       |  |                                  |
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| A   |  |           |              |                       |  |                                  |
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| <del></del>   |  |           |              |                       |  |                                  |
| Total   |  |           | . >          |                       |  |                                  |
| 3 List all states in which the organization or licensing.                         | n is registered or licensed to solicit | contrib   | oution       | s or has been notifie | d it is exempt from re                 | egistration                      |
|   |  |           |              |                       |  |                                  |
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Schedule G (Form 990 or 990-EZ) 2019

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

Schedule G (Form 990 or 990-EZ) 2019 ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 Part II of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL NONE (add col. (a) through MEETING col. (c)) (total number) (event type) (event type) Revenue 55,842. 55,842. 1 Gross receipts 11,061. 11,061 2 Less: Contributions 44,781. 44.781 Gross income (line 1 minus line 2) Cash prizes \_\_\_\_\_ 4 Noncash prizes Direct Expenses 44,781. 44,781. Rent/facility costs 6 7 Food and beverages Entertainment ..... Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (c) Other gaming (a) Bingo Revenue col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes Rent/facility costs 4 Other direct expenses Yes Yes Yes 6 Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain:

Schedule G (Form 990 or 990-EZ) 2019

b If "Yes," explain:

932082 09-11-19

| Schedule G (Form 990 or 990 EZ) 2019 ELECTRONIC PRIVACY INFORMATION CENTER 52-   | <u> 2225921</u>   | Page 3     |
|--|-------------------|------------|
| 11 Does the organization conduct gaming activities with nonmembers?  | Yes               | ☐ No       |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed     |                   |            |
| to administer charitable gaming?   | Yes               | ∟ No       |
| 13 Indicate the percentage of gaming activity conducted in:  | T 30              |            |
| a The organization's facility  |                   | <u>%</u>   |
| b An outside facility  | 13b               | %          |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:         |                   |            |
| Name   |                   |            |
| Address >  |                   |            |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?             | Yes               | No         |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount                               |                   |            |
| of gaming revenue retained by the third party ▶\$  |                   |            |
| c If "Yes," enter name and address of the third party:   |                   |            |
|  |                   |            |
| Name >   |                   |            |
| Address >  |                   |            |
| 16 Gaming manager information:   |                   |            |
| Name   |                   |            |
| Gaming manager compensation > \$   |                   |            |
|  |                   |            |
| Description of services provided   |                   |            |
|  |                   |            |
|  |                   |            |
| Director/officer Employee Independent contractor   |                   |            |
| 17 Mandatory distributions:  |                   |            |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to                  |                   |            |
| retain the state gaming license?   | Yes               | L No       |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |                   |            |
| organization's own exempt activities during the tax year ▶ \$  |                   | 01 401     |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P         | art III, lines 9, | 96, 106,   |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                             |                   |            |
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| Schedule G | G (Form 990 or 990-EZ)                    | ELECTRONIC          | PRIVACY | INFORMATION | CENTER | 52-2225921 Page 4 |
|------------|---|---------------------|---------|-------------|--------|-------------------|
| Part IV    | G (Form 990 or 990-EZ)  Supplemental Info | rmation (continued) |         |             |        |                   |
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|            |   |                     |         |             |        |                   |
|            |   |                     |         |             |        |                   |
|            |   |                     |         |             |        |                   |
|            |   |                     |         |             |        |                   |
|            |   |                     |         |             |        |                   |
|            |   |                     |         |             |        |                   |

## SCHEDULE J (Form 990)

# **Compensation Information**

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

ELECTRONIC PRIVACY INFORMATION CENTER

Employer identification number 52-2225921

| Pa | rt I Questions Regarding Compensation  |    |     |     |
|----|--|----|-----|-----|
|    |  |    | Yes | No  |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, |    |     |     |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.             |    |     |     |
|    | First-class or charter travel Housing allowance or residence for personal use  |    |     |     |
|    | Travel for companions Payments for business use of personal residence  |    | - 1 |     |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                               |    |     |     |
|    | Discretionary spending account Personal services (such as maid, chauffeur, chef)                                       |    |     |     |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or          |    |     |     |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain               | 1b |     |     |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,       |    |     |     |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?                  | 2  |     |     |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's     |    |     |     |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to     |    |     |     |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.   |    |     |     |
|    | X Compensation committee Written employment contract   |    |     |     |
|    | Independent compensation consultant  X Compensation survey or study  |    |     |     |
|    | X Form 990 of other organizations X Approval by the board or compensation committee                                    |    |     |     |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing           |    |     |     |
|    | organization or a related organization:  |    |     |     |
| а  | Receive a severance payment or change-of-control payment?  | 4a |     | X   |
| b  | Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                  | 4b |     | X   |
| С  | Participate in, or receive payment from, an equity-based compensation arrangement?                                     | 4c |     | X   |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.          |    |     |     |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                               |    |     |     |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |    |     |     |
|    | contingent on the revenues of:   |    |     | ,,, |
| а  | The organization?  | 5a |     | X   |
| b  | Any related organization?  | 5b |     | X   |
|    | If "Yes" on line 5a or 5b, describe in Part III.   |    |     |     |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |    |     |     |
|    | contingent on the net earnings of:   |    |     |     |
| а  | The organization?  | 6a |     | X   |
| b  | Any related organization?  | 6b |     | X   |
|    | If "Yes" on line 6a or 6b, describe in Part III.   |    |     |     |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments       |    |     |     |
|    | not described on lines 5 and 6? If "Yes," describe in Part III   | 7  |     | X   |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the        |    |     | 77  |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III            | 8  |     | X   |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                 |    |     |     |
|    | Regulations section 53.4958-6(c)?  | 9  |     |     |

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Schedule J (Form 990) 2019

52-2225921

Page 2

ELECTRONIC PRIVACY INFORMATION CENTER

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

|                    |          | (B) Breakdown of \       | (B) Breakdown of W.2 and/or 1099-MISC compensation | C. compensation                     | (C) Betirement and | (D) Nontaxable | (F) Total of columns | (F) Compensation                          |
|--------------------|----------|--------------------------|--|-------------------------------------|--------------------|----------------|----------------------|---|
|                    | .,,      |                          |  |                                     | other deferred     | henefits       | (B)(II)-(D)          | in column (B)                             |
| (A) Name and Title |          | (i) Base<br>compensation | (ii) Bonus & incentive compensation                | (iii) Other reportable compensation | compensation       |                |                      | reported as deferred<br>on prior Form 990 |
| (1) MAPC BOTENBERG | 9        | 217.420.                 | 0  | 0                                   | 0                  | 31,854.        | 249,274.             | 0   |
| 10                 | : 🗉      | 0                        | 0  | 0                                   | 0                  | •              |                      | 0   |
| (2) ALAN BUTLER    | 8        | 144,75                   | 0.   | 0.                                  | 0                  | 28,801.        | 173,55               | 0   |
| SENIOR COUNSEL     | <b>E</b> |                          | * 0  | 0.                                  | 0.                 | 0.             | 0.                   | 0   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | (E)      |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | Θ        |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | ε        |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | ε        |                          |  |                                     |                    |                |                      |   |
|                    | ⊞        |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | (ii)     |                          |  |                                     |                    |                |                      |   |
|                    | ε        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | <b>E</b> |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | ≘        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | (3)      |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | €        |                          |  |                                     |                    |                |                      |   |
|                    | Ξ        |                          |  |                                     |                    |                |                      |   |
|                    | ╛        |                          |  |                                     |                    |                |                      |   |

Schedule J (Form 990) 2019

932113 10-21-19

# SCHEDULE M (Form 990)

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

2019

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990.

ELECTRONIC PRIVACY INFORMATION CENTER

Employer identification number 52-225921

Schedule M (Form 990) 2019

| Pai | t I Types of Property  |                               |   |   |   |           |      |
|-----|--|-------------------------------|---|---|---|-----------|------|
|     |  | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of dete<br>noncash contribution | -         | nts  |
| 1   | Art - Works of art   |                               |   |   |   |           |      |
| 2   | Art - Historical treasures   |                               |   |   |   |           |      |
| 3   | Art - Fractional interests   |                               |   |   |   |           |      |
| 4   | Books and publications   |                               |   |   |   |           |      |
| 5   | Clothing and household goods   |                               |   |   |   |           |      |
| 6   | Cars and other vehicles  |                               |   |   |   |           |      |
| 7   | Boats and planes   |                               |   |   |   |           |      |
| 8   | Intellectual property  |                               |   |   |   |           |      |
| 9   | Securities - Publicly traded   |                               |   |   |   |           |      |
| 10  | Securities - Closely held stock  |                               |   |   |   |           |      |
| 11  | Securities - Partnership, LLC, or  |                               |   |   |   |           |      |
| • • | trust interests  |                               |   |   |   |           |      |
| 12  | Securities - Miscellaneous   |                               |   |   |   |           |      |
| 13  | Qualified conservation contribution -  |                               |   |   |   |           |      |
| 10  |  |                               |   |   |   |           |      |
| 14  | Historic structures  Qualified conservation contribution - Other                               |                               |   |   |   |           |      |
| 15  | Real estate - Residential  |                               |   |   |   |           |      |
| 16  | Real estate - Commercial   |                               |   |   |   |           |      |
| 17  | Real estate - Other  |                               |   |   |   |           |      |
| 18  | Collectibles   |                               |   |   |   |           |      |
| 19  | Food inventory   |                               |   |   |   |           |      |
| 20  | Drugs and medical supplies   |                               |   |   |   |           |      |
| 21  |  |                               |   |   |   |           |      |
| 22  | Taxidermy Historical artifacts   |                               |   |   |   |           |      |
| 23  |  |                               |   |   |   |           |      |
| 24  | Scientific specimens Archeological artifacts   |                               |   |   |   |           |      |
|     | Other (XRP CURRENCY)   | Х                             | 1   | 1 000 000.  | MARKET VALUE                                  |           |      |
| 25  | Other ()   | Λ_                            |   | 1,000,000.  | MINICIDI VIIDOD                               |           |      |
| 26  | Other ()   |                               |   |   |   |           |      |
| 27  | 742 O 1  |                               |   |   |   |           |      |
| 28  | Other ( )  Number of Forms 8283 received by the organi   | zation durin                  | a the tay year for a                                      | contributions   |   |           |      |
| 29  | for which the organization completed Form 82.  |                               |   |   |   |           |      |
|     | for which the organization completed Form 62   | os, raitiv,                   | Donee Acknowled   | gement  |   | Yes       | No   |
| 00- | During the year, did the organization receive by   | u oontributii                 | on any proporty rol                                       | ported in Part Lilings 1 throug   | ah 28 that it                                 | 163       | 140  |
| 30a | must hold for at least three years from the date   |                               |   |   |   | -         |      |
|     | •  |                               |   |   |   | 30a       | x    |
|     | exempt purposes for the entire holding period'  If "Yes." describe the arrangement in Part II. | ***********                   |   |   |   | loa       |      |
| _   | Does the organization have a gift acceptance   | naliau that r                 | aguiroa tha raviaw  | of any populandard contribu   | tione?  | 31        | Х    |
| 31  | Does the organization have a gift acceptance of the parties                                    |                               |   |   | 1013:   | 21        | - ** |
| 32a |  |                               |   |   |   | 32a       | X    |
|     | contributions?   |                               | *****************   |   |   | , <u></u> |      |
|     | If "Yes," describe in Part II.  If the organization didn't report an amount in c               | olumn (a) f-                  | r a tuno of avonor  | y for which column (a) is cho   | cked  |           |      |
| 33  | describe in Part II.   | Joiumm (C) IC                 | a type of propert   | y for willion column (a) is one   | JREU,   |           |      |
|     | uescribe in Pari II.   |                               |   |   |   |           |      |

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

| Schedule M   | (Form 990) 2019  | ELECTRONIC   | PRIVACY                                | INFORMATION   | CENTER                                    | 52-2225921  | Page 2          |
|--------------|--|--|--|---|---|---|-----------------|
| Part II      | Supplemental<br>is reporting in Part<br>this part for any ac | <b>Information.</b> Prov<br>I, column (b), the num<br>Iditional information. | vide the informat<br>nber of contribut | tion required by Part I, I<br>ions, the number of ite | ines 30b, 32b, and<br>ms received, or a d | d 33, and whether the organize<br>combination of both. Also cor | ation<br>nplete |
|              |  |  |  |   |   |   |                 |
|              | =======================================                      |  |  |   |   |   |                 |
|              |  |  |  |   |   |   |                 |
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|              |  |  |  |   | 11  |   |                 |
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|              |  |  |  |   |   |   |                 |
| 32142 09-27- | -19  |  |  | <u> </u>  |   | Schedule M (Form  | n 990) 201      |

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

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

2019
Open to Public

Inspection

Name of the organization

Employer identification number

ELECTRONIC PRIVACY INFORMATION CENTER 52-2225921 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CIVIL LIBERTIES IN THE INFORMATION AGE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: EPIC PUBLIC VOICE PROJECT: PROMOTES CIVIL SOCIETY PARTICIPATION IN DECISIONS CONCERNING THE FUTURE OF THE INTERNET. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 324,103. EPIC AI AND HUMAN RIGHTS PROJECT: RESEARCH, ADVOCACY, AND EDUCATION WORK TO PROMOTE PUBLIC PARTICIPATION IN US AI POLICY, PUSH FOR IMPLEMENTATION OF THE OECD AI GUIDELINES, TO PROMOTE THE UNIVERSAL GUIDELINES FOR AI, AND TOSTUDY THE IMPLICATIONS OF AI IN THE CRIMINAL JUSTICE SYSTEM. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 122,806. FORM 990, PART VI, SECTION A, LINE 6: "THE MEMBERS OF EPIC ARE DISTINGUISHED EXPERTS IN LAW, TECHNOLOGY, AND PUBLIC POLICY." FORM 990, PART VI, SECTION A, LINE 7A: "THE CORPORATION SHALL DESIGNATE AS MEMBERS, FOLLOWING NOMINATION BY THE CURRENT MEMBERS AND A VOTE OF THE BOARD, DISTINQUISHED EXPERTS IN LAW, TECHNOOLGY, AND PUBLIC POLICY."

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$ 

Schedule O (Form 990 or 990-EZ) (2019)

| Name of the organization  ELECTRONIC PRIVACY INFORMATION CENTER | Employer identification number 52-2225921 |
|---|---|
| FORM 990, PART VI, SECTION A, LINE 7B:                          |   |
| "THE MEMBERS PARTICIPATE IN THE ACTIVITIES OF THE CORPORA       | TION, OFFER                               |
| SUPPORT FOR THE CORPORATION, AND PROVIDE LEADERSHIP FOR T       | HE CORPORATION.                           |
| THE MEMBERS SERVE ON BOARD COMMITTEES. THE MEMBERS SHALL        | PROVIDE AN ANNUAL                         |
| EVALUATION OF THE CORPORATION, WHICH SHALL BE REPORTED TO       |   |
| DIRECTORS AT THE ANNUAL MEETING."                               |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 11B:                         |   |
| THE ORGANIZATION'S OUTSIDE ACCOUNTANT GOES OVER THE 990 W       | ITH A BOARD MEMBER                        |
| AND EXPLAINS ANY QUESTIONS OR CONCERNS WITH THAT BOARD ME       | MBER. THE 990 IS                          |
| THEN PROVIDED TO ALL OTHER BOARD MEMBERS FOR REVIEW BEFOR       | E THE 990 IS                              |
| FILED.  |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 12C:                         |   |
| THE EXECUTIVE DIRECTOR AND BOARD OF DIRECTORS REGULARY DI       | SCUSS THE                                 |
| POTENTIAL FOR CONFLICTS OF INTEREST WITH THE EMPLOYEES.         |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 15A:                         |   |
| THE BOARD OF DIRECTORS DETERMINES THE EXECUTIVE DIRECTOR'       | S SALARY                                  |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:                          |   |
| ALL INFORMATION IS AVAILABLE UPON WRITTEN REQUEST.              |   |
|   |   |
| FORM 990, PART XI, LINE 2C.                                     |   |
| THE ORGANIZATION'S BOARD OF DIRECTORS HAS RESPONSIBILITY        | FOR THE                                   |
| OVERSIGHT OF THE COMPILATION OF ITS FINANCIAL STATEMENTS        | AND THE                                   |
| SELECTION OF THE INDEPENDENT ACCOUNTANT.                        |   |
|   |   |

| Stationes   Stat   | ORM 9        | FORM 990 PAGE 10                 |                  |        |       |     |            | 066 |      |               |  |                               |                           |                                       | 0 |
|--|--------------|----------------------------------|------------------|--------|-------|-----|------------|-----|------|---------------|--|-------------------------------|---------------------------|---------------------------------------|---|
| NULLIDENSES NULLID | Asset<br>No. | Description                      | Date<br>Acquired | Method | Life  |     |            |     | <br> |               | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |   |
| E PIXTURES  LIVOS/97 SL 1.67 16 184.  LIERA 04/25/08 SL 2.67 16 8.483.  LIERA 04/25/08 SL 4.67 16 1.002.  LIERA 04/25/08 SL 7.00 16 1.005.  LIERA 04/25/08 SL 7.005.  LIERA 04/25/08 S | 45           |                                  | 06/26/19         | SL     | 30.00 | 9   | 2,009,669. |     | · ·  | . 699, 600, 5 |  |                               | 39,077.                   | 39,077.                               |   |
| HIRS 11/06/97 SL 1.67 16 184. 184. 184. 184. 184. 184. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.  |              | * 990 PAGE 10 TOTAL<br>BUILDINGS |                  |        |       |     | 600,       |     | .,   | .699,600,     | 0  |                               | .770,68                   | 39,077.                               |   |
| 11/06/97   SL   1.67   16   184.      |              | FURNITURE & FIXTURES             |                  |        |       |     |            |     |      |               |  |                               |                           |                                       |   |
| 12/05/97 SL   1.67   16   42,   43,   44,   44   | $\leftarrow$ | TABLE & CHAIRS                   | 11/06/97         |        | 1.67  | 16  | 184.       |     |      | 184.          | 184.                                     |                               | .0                        | 184.                                  |   |
| - IKEA 04/26/08 SL 4.67 16 8,483. 8,483. 8,483. 8,483. 9, 883. | 2            | CHAIR                            | 12/05/97         |        | 1.67  | 16  | 42.        |     |      | 42.           | 42.                                      |                               | 0                         | 42.                                   |   |
| FIREA   04/26/00   SL  | æ            | FURNITURE                        | 03/26/98         |        | 2.67  | 1 6 | 319.       |     |      | 319.          | 319.                                     |                               | 0                         | 319.                                  |   |
| - IKEA 06/16/06 SL 4.67 16 2.855. 2.855. 2.855. 2.855. 0. 2, 2.855. 2.855. 2.855. 0. 2, 2.855. 2.855. 2.855. 0. 2, 2.855. 2.855. 0. 2, 2.855. 2.855. 0. 2, 2.855. 2.855. 0. 2, 2.855. 2.855. 0. 2, 2.855. 2.855. 2.855. 0. 2, 2.855. 2.855. 2.855. 0. 2, 2.855. 2.8555. 2.85 | 적            | FURNITURE -                      | 04/26/00         |        | 4.67  | 16  | 8,483.     |     |      | 8,483.        | 8,483.                                   |                               | 0                         | 8,483.                                |   |
| - IKEA  06/16/00 SL 4.67 16 2,855.  - IKEA  06/16/00 SL 4.67 16 1,664.  - IKEA  06/16/00 SL 4.67 16 1,664.  - IKEA  04/02/01 SL 7.00 16 1,365.  - IKEA  07/05/02 SL 7.00 16 1,365.  - IKEA  07/05/02 SL 7.00 16 489.  - IKEA  09/30/05 SL 7.00 16 826.  00/30/06 SL 7.00 16 826.   | ľ            |                                  | 04/26/00         |        | 4.67  | 16  | 602.       |     |      | 602.          | 602.                                     |                               | 0                         | 602.                                  |   |
| - IKEA 06/16/06 SL 4.67 16 1,664. 1,664. 1,664. 1,664. 0. 1,  - IKEA 06/16/00 SL 4.67 16 1,201. 1,201. 1,201. 1,201. 1,201. 1, 015.  | 9            | FURNITURE                        | 06/16/00         |        | 4.67  | 16  | 2,855.     |     |      | 2,855.        | 2,855.                                   |                               | 0                         | 2,855.                                |   |
| - IKEA   | 7            | FURNITURE - IKEA                 | 06/16/00         | SI     | 4.67  | 16  | 1,664.     |     |      | 1,664.        | 1,664.                                   |                               | 0                         | 1,664                                 |   |
| - IKEA 04/25/01 SL 5.00 16 1,015. 1,015. 1,015. 1,015. 0. 1,  - IKEA 04/02/02 SL 7.00 16 1,365. 1,365. 1,365. 0. 1,  - IKEA 07/05/02 SL 7.00 16 489. 489. 489. 994. 994. 994. 994. 994.  | ω            |                                  | 06/16/00         |        | 4.67  | 16  | 1,201.     |     |      | 1,201.        | 1,201.                                   |                               | .0                        |                                       |   |
| - IKEA 07/05/02 SL 7.00 16 1,365. 1,365. 1,365. 1,365. 0. 1, - IKEA 07/05/02 SL 7.00 16 489. 489. 489. 09/30/05 SL 7.00 16 994. 994. 994. 994. 0 IKEA 12/26/06 SL 7.00 16 826. 0   | S            | FURNITURE -                      | 04/25/01         |        | 5.00  | 16  | 1,015.     |     |      | 1,015.        | 1,015.                                   |                               | 0                         | 1,015.                                |   |
| - IKEA 07/05/02 SL 7.00 16 1,365. 1,365. 1,365. 1,365. 0. 1,  - IKEA 07/05/02 SL 7.00 16 489. 489. 489. 094. 994. 994. 994. 994. 0 IKEA 12/26/06 SL 7.00 16 826. 826. 826. 826. 0.   | 10           |                                  | 04/02/01         |        | 7.00  | 16  | 724.       |     |      | 724.          | 724.                                     |                               | 0                         | 724.                                  |   |
| - IKEA 07/05/02 SL 7.00 16 489. 489. 489. 0. 0. 0 IKEA 12/26/06 SL 7.00 16 826. 826. 826. 826. 0.  | 11           | 1                                | 07/05/02         |        | 7.00  | 16  | 1,365.     |     |      | 1,365.        | 1,365.                                   |                               | 0                         | 1,365.                                |   |
| - IKEA 12/26/06 SL 7.00 16 826. 826. 826. 826. 0.  | 13           | FURNITURE - IKEA                 | 07/05/02         |        | 7.00  | 16  | 489.       |     |      | 489.          | 489.                                     |                               | 0                         |                                       |   |
| - IKEA 12/26/06 SL 7.00 16 826. 0. 826. 0.   | 1,           | FURNITURE                        | 50/30/60         |        | 7.00  | 16  | 994.       |     |      | 994.          | 994.                                     |                               | 0                         | 994                                   |   |
|  | 11           | - 1                              | 12/26/06         | SL     | 7.00  | 16  | 826.       |     |      | 826.          | 826.                                     |                               | 0                         | 826.                                  |   |

| FORM         | 990 PAGE 10                                 |                  |        |      |              |                             | 990              |                        |                       |                           |  |                               |   |                                       | 05 |
|--------------|---|------------------|--------|------|--------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---|---------------------------------------|----|
| Asset<br>No. | et<br>Description                           | Date<br>Acquired | Method | Life | v n o C Line | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction   | Ending<br>Accumulated<br>Depreciation |    |
|              | IKEA: 91226-00920151272<br>19 888-434-4532  | 02/02/14         | SL     | 5,00 | 16           | .799                        |                  |                        |                       | . 7997.                   | 897.                                     |                               | 100.  | .799                                  |    |
|              | 41 SIGN                                     | 10/04/19         | SL     | 5,00 | 16           | 1,265.                      |                  |                        |                       | 1,265.                    |  |                               | 127.  | 127.                                  |    |
|              | 42 SIGN                                     | 12/11/19         | SL     | 5,00 | 16           | 930                         |                  |                        |                       | 930.                      |  |                               | 93.   | 93.                                   |    |
|              | * 990 PAGE 10 TOTAL<br>FURNITURE & FIXTURES |                  |        |      |              | 23,955.                     |                  |                        |                       | 23,955.                   | 21,660                                   |                               | 320.  | 21,980.                               |    |
|              | MACHINERY & EQUIPMENT                       |                  |        |      |              |                             |                  |                        |                       |                           |  |                               |   |                                       |    |
|              | 14 PRINTER                                  | 12/26/06         | SL     | 5,00 | J 6          | 1,882.                      |                  |                        |                       | 1,882.                    | 1,694.                                   |                               | .0  | 1,694.                                |    |
|              | 16 APPLE STORE                              | 01/30/13         | SL     | 5.00 | 16           | 1,260.                      |                  |                        |                       | 1,260.                    | 1,260.                                   |                               | 0   | 1,260.                                |    |
|              | 17 FILEMAKER SOFTWARE                       | 12/13/13         | SL     | 3.00 | 16           | 1,251.                      |                  |                        |                       | 1,251.                    | 1,251.                                   |                               | 0   | 1,251.                                |    |
|              | 18 APPLE: 91226-2024831140                  | 01/08/14         | SL     | 5,00 | 16           | 1,374.                      |                  |                        |                       | 1,374.                    | 1,236.                                   |                               | 138.  | 1,374.                                |    |
|              | 20 APPLE: 96001-R0365027594                 | 02/09/14         | SL     | 5.00 | 16           | 1,355.                      |                  |                        |                       | 1,355.                    | 1,219.                                   |                               | 136.  | 1,355.                                |    |
|              | 21 APPLE: 91226-R2874513892                 | 10/15/14         | SI     | 5.00 | 16           | 1,275.                      |                  |                        |                       | 1,275.                    | 1,148.                                   |                               | 127.  | 1,275.                                |    |
|              | 22 96001-27389667                           | 11/11/14         | SI     | 5.00 | 16           | 715.                        |                  |                        |                       | 715.                      | 644.                                     |                               | 71.   | 715.                                  |    |
|              | 23 APPLE:                                   | 03/12/15         | SL     | 5.00 | 16           | 1,380.                      |                  |                        |                       | 1,380.                    | 996                                      |                               | 276.  | 1,242.                                |    |
|              | 24 APPLE:                                   | 10/16/15         | SL     | 2.00 | 16           | 247.                        |                  |                        |                       | 247.                      | 173.                                     |                               | 49.   | 222.                                  |    |
|              | 25 GLOWFORGE:                               | 10/23/15         | SL     | 5,00 | 16           | 2,670.                      |                  |                        |                       | 2,670.                    | 1,869.                                   |                               | 534.  | 2,403.                                |    |
|              | 26 APPLE                                    | 12/21/15         | SL     | 5.00 | 16           | 1,862.                      |                  |                        |                       | 1,862.                    | 1,304.                                   |                               | 372.  | 1,676.                                |    |
|              | 27 WEST ELM                                 | 01/14/16         | SL     | 5.00 | 16           | 2,070.                      |                  |                        |                       | 2,070.                    | 1,035.                                   |                               | 414.  | 1,449.                                |    |
|              | 28 CENTRIC TELE                             | 01/19/16         | SL     | 5,00 | 16           | 5,757.                      |                  |                        |                       | 5,757.                    | 2,879.                                   |                               | 1,151.  | 4,030.                                |    |
| 92811        | 928111 04-01-19                             |                  |        |      |              | (D) - Asset disposed        | pesoc            |                        | *                     | ITC, Salvage,             | Bonus, Comn                              | nercial Revita                | * ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone | tion, GO Zone                         | æ  |

| FORM 9       | FORM 990 PAGE 10                             |                  |        |      |                 |                             | 990              |                        |                       |   |  |                               |                           |                                       |
|--------------|--|------------------|--------|------|-----------------|-----------------------------|------------------|------------------------|-----------------------|---|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                                  | Date<br>Acquired | Method | Life | C Line<br>v No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | Reduction In<br>Basis | Basis For<br>Depreciation   | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
| 29           | 9 CENTRIC TELE                               | 05/13/16         | ТS     | 5.00 | 16              | 4,727.                      |                  |                        |                       | 4,727.  | 2,364.                                   |                               | 945.                      | 3,309.                                |
| 30           | 0 дерге                                      | 01/11/17         | SL     | 5.00 | 16              | 4,084.                      |                  |                        |                       | 4,084.  | 1,225.                                   |                               | 817.                      | 2,042.                                |
| 31           | 1 АРРГЕ                                      | 01/13/17         | SI     | 5.00 | 16              | 1,597.                      |                  |                        |                       | 1,597.  | 479.                                     |                               | 319.                      | 798.                                  |
| 32           | 2 APPLE                                      | 01/13/17         | SI     | 5.00 | 16              | 1,597.                      |                  |                        |                       | 1,597.  | 479.                                     |                               | 319.                      | 798.                                  |
| 33           | 3 APPLE                                      | 07/24/17         | SL     | 5.00 | 16              | 1,498.                      |                  |                        |                       | 1,498.  | 449.                                     |                               | 300.                      | 749.                                  |
| 34           | 34 APPLE                                     | 11/27/17         | SI     | 5.00 | 16              | 1,215.                      |                  |                        |                       | 1,215.  | 365.                                     |                               | 243.                      | .809                                  |
| 35           | 5 АРРЪЕ                                      | 01/13/18         | SL     | 5.00 | 16              | 1,299.                      |                  |                        |                       | 1,299.  | 130.                                     |                               | 260.                      | 390.                                  |
| 36           | 6 АРРІЕ                                      | 01/13/18         | SI     | 5,00 | 16              | 1,299.                      |                  |                        |                       | 1,299,  | 130.                                     |                               | 260.                      | 390.                                  |
| 37           | 7 APPLE                                      | 06/02/18         | SI     | 5.00 | 16              | 1,774.                      |                  |                        |                       | 1,774.  | 177.                                     |                               | 355.                      | 532.                                  |
| 38           | 8 APPLE                                      | 08/28/18         | SL     | 5.00 | 16              | 6,415.                      |                  |                        |                       | 6,415.  | 642.                                     |                               | 1,283.                    | 1,925.                                |
| 36           | 39 APPLE                                     | 05/09/19         | SL     | 5.00 | 16              | 1,510.                      |                  |                        |                       | 1,510.  |  |                               | 151.                      | 151.                                  |
| 4(           | 40 AMAZON                                    | 07/23/19         | SI     | 5.00 | 16              | 2,001.                      |                  |                        |                       | 2,001.  |  |                               | 200.                      | 200.                                  |
| 7            | 43 MACBOOK                                   | 12/31/19         | SL     | 5.00 | 16              | 1,169.                      |                  |                        |                       | 1,169.  |  |                               | 117.                      | 117.                                  |
|              | . 990 PAGE IO TOTAL<br>MACHINERY & EQUIPMENT |                  |        |      |                 | 53,283.                     |                  |                        |                       | 53,283.   | 23,118.                                  |                               | 8,837.                    | 31,955.                               |
|              | LAND   |                  | 2      |      |                 |                             |                  |                        |                       |   |  |                               |                           |                                       |
| 74           | 44 LAND: NEW HAMPSHIRE AVENUE                | 06/26/19         | SI     | 000. | 16              | 1,339,779.                  |                  |                        |                       | 1,339,779.  |  |                               | .0                        |                                       |
|              | * 990 PAGE 10 TOTAL LAND                     |                  |        |      |                 | 1,339,779.                  |                  |                        |                       | 1,339,779.  | 0.                                       |                               | 0                         | •0                                    |
|              | * GRAND TOTAL 990 PAGE 10<br>DEPR            |                  |        |      |                 | 3,426,686.                  |                  |                        |                       | 3,426,686.  | 44,778.                                  |                               | 48,234.                   | 93,012.                               |
| 928111       | 928111 04-01-19                              |                  |        |      |                 | (D) - Asset disposed        | posed            |                        | *                     | * ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone | Bonus, Comm                              | nercial Revita                | lization Deduc            | tion, GO Zone                         |

43.3

(D) - Asset disposed

| FOR            | M 99         | FORM 990 PAGE 10      |                  |        |      |         |                                      | 066              |                        |                       |                           |   |                               |                           |                                       |     |
|----------------|--------------|-----------------------|------------------|--------|------|---------|--------------------------------------|------------------|------------------------|-----------------------|---------------------------|---|-------------------------------|---------------------------|---------------------------------------|-----|
| ¥ <sup>-</sup> | Asset<br>No. | Description           | Date<br>Acquired | Method | Life | O 0 C > | Line Unadjusted<br>No. Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation                            | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |     |
|                |              | CURRENT YEAR ACTIVITY |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              | BEGINNING BALANCE     |                  |        |      |         | 70,363.                              |                  |                        | 0                     | 70,363.                   | 44,778.   |                               |                           | 53,247.                               |     |
|                |              | ACQUISITIONS          |                  |        |      |         | 3,356,323.                           |                  |                        | 0                     | 3,356,323.                | .0  |                               |                           | 39,765.                               |     |
|                |              | DISPOSITIONS/RETIRED  |                  |        |      |         | 0                                    |                  |                        | 0                     | 0                         | 0.  |                               |                           | 0                                     |     |
|                |              | ENDING BALANCE        |                  |        |      |         | 3,426,686.                           |                  |                        | 0                     | 3,426,686.                | 44,778.   |                               |                           | 93,012.                               |     |
|                |              | ENDING ACCUM DEPR     |                  |        |      |         |                                      |                  |                        |                       |                           | 93,012.   |                               |                           |                                       |     |
|                |              | ENDING BOOK VALUE     |                  |        |      |         |                                      |                  |                        |                       | m_                        | 3,333,674.  |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
|                |              |                       |                  |        |      |         |                                      |                  |                        |                       |                           |   |                               |                           |                                       |     |
| 928            | 1 0 1        | 928111 04-01-19       |                  |        |      |         | (D) - Asset disposed                 | posed            |                        | *                     | ITC, Salvage,             | * ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone | nercial Revita                | lization Deduc            | tion, GO Zone                         | ¬ ~ |

(D) - Asset disposed