efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 TIN: 20-5478191 OMB No. 1545-0047 Return of Organization Exempt From Income Tax 2018 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. Open to Public ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990. Inspection Internal Revenue Service For the 2018 calendar year, or tax year beginning 07-01-2018 , and ending 06-30-2019 C Name of organization D Employer identification number **B** Check if applicable: National Redistricting Foundation Address change 82-0757693 Name change % BRANDON SALESBERRY Doing business as Initial return return/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Amended return 700 13th Street NW Suite 600 (602) 321-4211 Application pending City or town, state or province, country, and ZIP or foreign postal code Washington, DC  $\,$  20005 **G** Gross receipts \$ 7.020,744 Name and address of principal officer: **H(a)** Is this a group return for KELLY BURTON subordinates? 700 13th Street NW Ste 600 **H(b)** Are all subordinates Washington, DC 20005 included? Tax-exempt status: 501(c)(3) If "No," attach a list. (see instructions) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ **H(c)** Group exemption number ▶ Website: ► N/A L Year of formation: 2017 **M** State of legal domicile: Trust Association **K** Form of organization: Corporation Part I Summary 1 Briefly describe the organization's mission or most significant activities: The National Redistricting Foundation seeks to oppose racial and partisan gerrymandering through initiating litigation that will have a nationwide (Continued on Schedule O) Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)  $\,$  . Number of independent voting members of the governing body (Part VI, line 1b) 2 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 0 2 6 Total number of volunteers (estimate if necessary) . Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 3,325,489 7,020,744 Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3, 4, and 7d ) 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 3,325,489 7,020,744 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 50,000 962,493 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-290,235 488,068 **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . 59,927 147,615 **b** Total fundraising expenses (Part IX, column (D), line 25) 277,513 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . 5,245,262 2,721,854 4,320,030 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 5,645,424 Revenue less expenses. Subtract line 18 from line 12 . -2,319,935 2,700,714 Assets or d Balances **Beginning of Current End of Year** 3,371,689 2,221,405 Total assets (Part X, line 16) . . Total liabilities (Part X, line 26) . . . . . 1,732,161 200,841 Net assets or fund balances. Subtract line 21 from line 20 . 489,244 3,170,848 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 2020-07-15 Signature of officer Sign KELLY BURTON President/CEO/Member Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check | if Jacob Cook P01240455 **Paid** self-employed Firm's name BDO USA LLP Firm's EIN **Preparer** Firm's address > 330 N Wabash Suite 3200 Phone no. (312) 856-9100 **Use Only** CHICAGO, IL 60611 May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Form**990**(2018) Cat. No. 11282Y

Form 990 (2018)

Forn	n 990 (2018)			Page <b>3</b>
Pa	rt IV Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🐿	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4	Section 501(c)(3) organizations	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		Νo

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the

right to provide advice on the distribution or investment of amounts in such funds or accounts?

Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . .

Did the organization maintain collections of works of art, historical treasures, or other similar assets? 

VIII, IX, or X as applicable.

If "Yes," complete Schedule D, Part X

16

17

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt

permanent endowments, or 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, VII,

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . .

**b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . . . .

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

**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

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Nο

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Νo

Νo

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Nο

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Form 990 (2018)

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12a

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14b

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20a

Yes

member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . . . . . . . . . . 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):

28a 28b

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Νo **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Νo c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was Νo 28c an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 29 Νo

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Νo 30

31 Νo

Nο

Nο

Nο

Νo

Νo

Yes

Yes

Yes

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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

32 

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, 

35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 35b entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 为 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Form	990 (2018)			Page <b>5</b>
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u>. L</u>
1-	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 2		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1a 2  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
C	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		
-Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N o
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		No
a	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_		
_	Did the consciention during the constraint distribution in distribution of the contract?	7e 7f		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	/1		No
9	required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year. 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . . . . Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax 3 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are 1b independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Nο supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Νo Did the organization have members or stockholders? . . . . 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Nο Yes 8a 8b Νo Νo No Νo 10a 10b 11a Yes **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 . . . . Yes 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes 

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? . . . b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Did the process for determining compensation of the following persons include a review and approval by

Did the organization have a written document retention and destruction policy? . . . .

independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . 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 

Did the organization have a written whistleblower policy? . .

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . . 12c Yes 13 14

15a

15b

16a

16b

Νo Nο Νo Νo Νo

## Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed

13

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CA,DC,IL,MD,MA,NY,VA Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)

interest policy, and financial statements available to the public during the tax year.

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Vopon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

State the name, address, and telephone number of the person who possesses the organization's books and records: ▶BRANDON SALESBERRY 700 13TH STREET NW SUITE 600 Washington, D C 20005 (202) 654-1740

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

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest

Check this box if neither the organization  (A)	1	<u> </u>						<u> </u>		
Name and Title	Average hours per week (list any hours for related	ours per more than one box, unless compensation reek (list person is both an officer hours for and a director/trustee) companization					Reportable compensation	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	and related organizations
(1) Kelly Burton	3.4	×		X				35,625	189,375	20,086
President, Member	32.0							33,023	103,373	20,000
(2) Mitch Stewart	2.0	×		Х				0	0	0
Member, Treasurer	1.0			^				U	U	0
(3) Elisabeth Pearson  Member	2.0	×						0	0	0
(4) Hayley Dierker	3.28	+								
Chief of Staff	36.72				Х			34,358	163,558	17,670
(5) John Bisognano	1.69	+								
Executive Director	38.31				Х			17,750	161,833	16,032
(6) Marina Jenkins	12.6	5								
Litigation Director	27.4					Х		132,000	48,000	16,069
(7) Erika Sanchez	0.73	1				.,			100.000	
Digital Director	39.27	,				Х		7,700	132,300	12,498
(8) Amanda McTyre	7.19					.,		75 200	F0 700	42.052
Finance Director	32.81					Х		75,300	59,700	12,052
(9) Patrick Rodenbush	3.13							22.000	07.200	10.713
Communications Director	36.87	,				Х		32,800	87,200	10,713
(10) Saumya Narechania	2.03							24 200	02.700	0.272
Census Director	37.97	,				Х		21,300	83,700	9,373
				-	-		-			
	1	i	1	1	1	1	1	1	i	i

\$100,000 of compensation from the organization > 3

		•	any line in this Pa			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under section 512-514
	1a Federated campaigns 1	a		revenue		312 314
	<b>b</b> Membership dues 1					
ts	c Fundraising events 1 d Related organizations 1					
our	e Government grants (contributions)					
and Other Similar Amounts						
and (	f All other contributions, gifts, grants, and similar amounts not included above	f 7,020,744				
	<b>9</b> Noncash contributions included in lines 1a-1f:\$	_				
	h Total.Add lines 1a-1f		7,020,744		1	
	2a	Business Code				
2	b					
2	с					
3	d					
	<b>f</b> All other program service revenue.					
amina and and implification	g Total.Add lines 2a-2f	0				
•	3 Investment income (including divid	ands interest and				_
	other			0		
	49inculate from its estment of tax-exe			0		
	<b>5</b> Royalties	(ii) Persona	<u> </u>	ŭ		
	<b>6a</b> Gross rents	(, . e. e				
	b Less: rental expenses					
	c Rental income or (loss)	0	0			
	d Net rental income or (loss) (i) Securitie			0		
	7a Gross amount from sales of assets other than inventory					
	<b>b</b> Less: cost or other basis and sales expenses					
	C Gain or (loss)					
	d Net gain or (loss)	·	-	0		
	of contributions reported on line 1c).	a	0			
	See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundrais	<b>b</b> ing events	0	0		
	<b>9a</b> Gross income from gaming activiti	es.				
	See Part IV, line 19	a	0			
	<ul><li>b Less: direct expenses</li><li>c Net income or (loss) from gaming</li></ul>	activities	0	0		
	10a Gross sales of inventory, less returns and allowances					
		а	0			
	<b>b</b> Less: cost of goods sold <b>c</b> Net income or (loss) from sales of	b inventory	0	0		
	Miscellaneous Revenue	Business Cod	de			
	11a					
	b					
	с					
			i i	Ì		1

	ITT IX Statement of Functional Expenses				Page 10
	tion $501(c)(3)$ and $501(c)(4)$ organizations must complete all	l columns. All other	organizations mus	t complete column	(A).
	Check if Schedule O contains a response or note to ar		_		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	962,493	962,493		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	95,414	43,940	32,993	18,481
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	331,362	153,717	114,122	63,523
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,179	4,298	3,127	1,754
9	Other employee benefits	20,913	8,376	7,765	4,772
	Payroll taxes	31,200	13,985	11,030	6,185
11	Fees for services (non-employees):				
a	a Management	0			
ŀ	b Legal	2,517,554	2,464,051	51,953	1,550
c	Accounting	16,894		16,894	
d	d Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	147,615			147,615
f	f Investment management fees	0			
g	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	67,713	30,795	31,398	5,520
12	Advertising and promotion	0			
13	Office expenses	7,003	1,759	2,680	2,564
14	Information technology	6,054		5,046	1,008
	Royalties	0			
16	Occupancy	58,374	26,366	22,454	9,554
17	Travel	25,207	9,969	3,005	12,233
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	444	200		244
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	22,611	6,347	13,754	2,510
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	1				
Ė	)				
9	:				
9	1				
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,320,030	3,726,296	316,221	277,513
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720).				
l ——	Check here F   If following SOP 98-2 (ASC 958-720).				Form 000 (2018)

		0 (2018)				Page <b>11</b>
Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or	note to any line in this Part IX			
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		2,221,405	1	3,371,689
	2	Savings and temporary cash investments	0	2	0	
	3	Pledges and grants receivable, net	0	3	0	
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and	former officers, directors,			
		trustees, key employees, and highest compe Part II of Schedule L	nsated employees. Complete	0	5	0
S	6	Loans and other receivables from other disqu under section 4958(f)(1)), persons described and contributing employers and sponsoring o (9) voluntary employees' beneficiary organizations.	I in section 4958(c)(3)(B), rganizations of section 501(c)	0	6	0
ssets	7	Complete Part II of Schedule L Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
A	9	Prepaid expenses and deferred charges .	[	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b	0	<b>10</b> c	0
	11	Investments—publicly traded securities .		0	11	0
	12	Investments—other securities. See Part IV, I	ine 11	0	12	0
	13	Investments—program-related. See Part IV,	line 11	0	13	0
	14	Intangible assets	0	14	0	
	15	Other assets. See Part IV, line 11	0	15	0	
	16	<b>Total assets.</b> Add lines 1 through 15 (must eq	ual line 34)	2,221,405	16	3,371,689
	17	Accounts payable and accrued expenses .		1,732,161	17	200,841
	18	Grants payable	0	18	0	
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities	· · · · · · · · · · · · · · · · · · ·	0	20	0
		Escrow or custodial account liability. Comple	-	0	21	0
ě.	22	Loans and other payables to current and forn				
Liabilities		trustees, key employees, highest compensat persons: complete Part II of Schedule L .	ed employees, and	0	22	0
Ë	23	Secured mortgages and notes payable to unr		0	23	0
	24	Unsecured notes and loans payable to unrela	·	0	24	0
	25	Other liabilities (including federal income tax parties, and other liabilities not included on Complete Part X of Schedule D	, payables to related third	0	25	0
	26	Total liabilities. Add lines 17 through 25.	<del> </del>	1,732,161	26	200,841
16	20	<del>-</del>		1,732,101	20	200,041
ces		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 and	**			
and	27	Unrestricted net assets	1 37.	489,244	27	3,170,848
Balances	28	Temporarily restricted net assets	0	28	0	
Þ	29	Permanently restricted net assets	0	29	0	
Fund		Organizations that do not follow SFAS 117 (A				
0		and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current fun		30		
Assets	31	Paid-in or capital surplus, or land, building or		31		
	32	Retained earnings, endowment, accumulated i	ncome, or other funds		32	
Net	33	Total net assets or fund balances		489,244	33	3,170,848
2	34	Total liabilities and het assets/fund balances		2,221,405	34	3,371,689
						Form <b>990</b> (2018)

Form 990 (2018)	Page 13
Additional Data	Return to Form
Software ID:	
Software Version:	
Form 990, Special Condition Description:	
Special Condition Description	

efi	le Pu	blic Visua	l Rende	r Object	Id: 001 - Submiss	sion: 2015-(	01-16	T	TN: 20-5478191
SCHEDULE A (Form 990 or 990EZ) Department of the Treasury				Complete if the	c Charity Statu e organization is a sec 4947(a)(1) nonexo Attach to Form bout Schedule A (Forn	tion 501(c)(3) empt charitable 990 or Form 99 n 990 or 990-E2	organization or trust. 90-EZ.	ort a section	2018 Open to Public Inspection
		ne organizat stricting Found			<u>www.irs.g</u>	gov/form990.		Employer identific	<u> </u>
	rt I organi:				Status (All organiza ause it is: (For lines 1				ons.
1			•		or association of churc		,	•	
2	Г	A school d	escribed ir	n <b>section 170(l</b>	<b>o)(1)(A)(ii).</b> (Attach S	chedule E.)	•		
3	Г			-	service organization	•	ction 170(b)(1)	)(A)(iii).	
4				rganization ope , and state:	erated in conjunction v	with a hospital	described in <b>sec</b>	ction 170(b)(1)(A)(i	ii). Enter the
5		170(b)(1)	( <b>A)(iv).</b> (C	Complete Part I	•	,	, ,		described in <b>section</b>
6				_	t or governmental uni				
7 8		described	in <b>section</b>	170(b)(1)(A)(	ves a substantial part ovi). (Complete Part II. tion 170(b)(1)(A)(vi)	.)	_	ntal unit or from the	general public
9			•			, ,	•	ributions momborsh	in foot and gross
,		receipts fro	om activition om gross in	es related to it nvestment inco	ves: (1) more than 33 sexempt functions—some and unrelated bus 1975. See <b>section 509(</b>	ubject to certai siness taxable i	n exceptions, a ncome (less sec	nd (2) no more than	33 1/3% of its
10		An organiz	ation orga	nized and oper	ated exclusively to tes	t for public safe	ety. See <b>sectio</b> n	1 509(a)(4).	
11		one or mor	e publicly	supported orga	ated exclusively for the anizations described in at describes the type o	n section 509(a	)(1) or section	509(a)(2). See <b>secti</b>	on <b>509(a)(3).</b> Check
а		supported	organizatio	on(s) the power	perated, supervised, or to regularly appoint o art IV, Sections A and	or elect a major			
b		manageme	nt of the s	, ,				5 ( ),	by having control or d organization(s). <b>You</b>
С			•	-	supporting organization		,	,	egrated with, its
d		Type III no	on-function nally integ	nally integrate rated. The org	<b>d.</b> A supporting organi anization generally mu ete Part IV, Sections A	zation operated ust satisfy a dis	d in connection tribution require	with its supported or	
e		Check this	box if the	organization re	eceived a written deter ally integrated suppor	rmination from	the IRS that it	is a Type I, Type II,	Type III functionally
f	Ente	r the numbe	r of suppor	rted organizatio	ons				
g		Provide the	following		out the supported orga	` ` `	>	()	()
Nam	Name of supported organization			(ii)EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	Is the organiz	v) cation listed in ag document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
_									
Tota	ıl								
For I	Panerv	vork Reducti	ion Act Not	tice see the In	structions for Form 99	00 or 990F7.	Cat. No. 1128	35F Schedule	A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) (a)2010

0

**(b)**2011

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 

17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  $\ldots\ldots\ldots\ldots\ldots\ldots$ 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

(a)2010

Public support percentage for 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . .

Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . .

Section C. Computation of Public Support Percentage

**(b)**2011

(c)2012

(c)2012

0

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

2,877,800

2,877,800

2,877,800

3,325,489

3,325,489

3,325,489

(d)2013

(d)2013

(e)2018

14

15

Schedule A (Form 990 or 990-EZ) 2018

7,020,744

(e)2018

7,020,744

(f)Total

Page 2

13,224,033

13,224,033

7,020,744

(f)Total

13,224,033

13,224,033

2,806,326 10,417,707

(o	r fiscal year beginning in) 🕨
1	Gifts, grants, contributions, and
	membership fees received. (Do not
	include any "unusual grants.")

1 Gifts, gr member include

2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge..

Total. Add lines 1 through 3

each person (other than a governmental unit or publicly

The portion of total contributions by

supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column

Public support. Subtract line 5 from

Section B. Total Support

(or fiscal year beginning in)

Amounts from line 4. . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources

9 Net income from unrelated

business activities, whether or not the business is regularly carried 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . Total support Add lines 7 through

Calendar year

(f). .

line 4.

Calendar year

1 0.

15

Section A. Public Support

Sche	dule A (Form 990 or 990-EZ) 2018						Page <b>3</b>
P	Support Schedule f (Complete only if you II. If the organization	checked the b	oox on line 9 o	f Part I or if the	e organization f		y under Part
Se	ection A. Public Support		,		, ,	,	
Cale	ndar year	(a)2010	<b>(b)</b> 2011	(c)2012	(d)2013	<b>(e)</b> 2018	(f)Total
-	iscal year beginning in) 🕨	(a)2010	( <b>b)</b> 2011	(6)2012	(u)2013	(e)2010	(1)Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.") . Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
_	Gross receipts from activities that						
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization'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	<b>Total.</b> Add lines 1 through 5.						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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	<b>-</b>					
R	Public support (Subtract line 7c						
Ū	from line 6.)						
Se	ection B. Total Support						
	ndar year	(a)2010	<b>(b)</b> 2011	(c)2012	( <b>d)</b> 2013	<b>(e)</b> 2018	(f)Total
-	iscal year beginning in)		( )	(-)		( )	( )
9	Amounts from line 6 Gross income from interest,						
10a	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
_							
b	Unrelated business taxable income (less section 511 taxes) from						
	businesses acquired after June 30,						
	1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated						
	business activities not included in						
	line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12.) <b>First five years.</b> If the Form 990 is f	or the organizati	on's first, second	third fourth or	r fifth tax vear as	a section 501/c	)(3) organization
14	check this box and <b>stop here</b>						
Se	ection C. Computation of Pub						
15	Public support percentage for 2018			13, column (f)) .		15	
16	Public support percentage from 201	.3 Schedule A, P	art III, line 15 .			16	
	ection D. Computation of Inve					<u> </u>	
17	Investment income percentage for				ın (f))	. 17	
18	Investment income percentage from	•		-		18	
	33 1/3% support tests—2018. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t		d line 17 is
	more than 33 1/3%, check this						-
b	33 1/3% support tests—2013. If the	organization did	not check a box	on line 14 or line	e 19a, and line 16	is more than 3	3 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . .

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . .

was described in section 509(a)(1) or (2).

organization's organizing document?

"Yes," complete Part II of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

whether the organization had excess business holdings).

"Yes," answer b below.

you checked 11a or 11b in Part I, answer (b) and (c) below.

complete

and (c) below.

made the determination.

Page 4

No

## Part IV Supporting Org (Complete only if you checked

3	aı	n	ıza	t	IO	)
d	а	b	ox	0	n	۱i

Part I, complete Sections A a

describe the designation. If historic and continuing relationship, explain.

aı	niza	itic	ons
а	box	on	lin

Sections A and

e 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of

If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,

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

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (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

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)

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

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).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If

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)

Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the

10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from,

supervised by or in connection with its supported organizations. 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

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if

purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

and C. If you checked	11c of Part I, complete	Sections A, D, and	d E. If you checked
and complete Part V.)			
nizations			

omp	plete Sections A and D, and complete Part V.)	
Se	ection A. All Supporting Organizations	
		١
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?	

	Yes	
		Н
1		

2

За

3b

**3**c

4a

4b

4c

5a

**5**c

6

7

8

9a

9b

9c

10a

10b Schedule A (Form 990 or 990-EZ) 2018

Sche	edule A (Form 990 or 990-EZ) 2018		Р	age <b>5</b>
Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
Se	ection B. Type I Supporting Organizations			
	Section 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 <b>Part VI</b> 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 <b>Part VI</b> how providing such			
	benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported			
	organization(s).			
		1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this	3		
	regard.			
	ection 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 year (see inst	ructio	ns):	
ā				
t				
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions)	(see		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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 <b>Part VI identify those</b>			
	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		
t	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 <b>Part VI</b> 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.	2		
ā	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	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		

(B) Current Year

Page 6

1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All othe Type III non-functionally integrated supporting organizations must complete Sections A through E.					
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				

Portion of operating expenses paid or incurred for production or collection of

gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

c Fair market value of other non-exempt-use assets

a Average monthly value of securities

**b** Average monthly cash balances

d Total (add lines 1a, 1b, and 1c)

Subtract line 2 from line 1d

see instructions).

Multiply line 5 by .035

Enter 85% of line 1

Enter greater of line 2 or line 3 Income tax imposed in prior year

instructions)

temporary reduction (see instructions)

Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

e Discount claimed for blockage or other factors (explain in detail in Part VI):

Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,

Acquisition indebtedness applicable to non-exempt use assets

Net value of non-exempt-use assets (subtract line 4 from line 3)

1 Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Section B - Minimum Asset Amount

short tax year or assets held for part of year):

1 Aggregate fair market value of all non-exempt-use assets (see instructions for

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

8 (A) Prior Year 1

7

1a

1b

1c

1d

2

3

4

5

6 7

1

2

4

5

Current Year

Schedule A (Form 990 or 990-EZ) 2018

Current Year

Schedule A (Form 990 or 990-EZ) (2018)

7 Excess distributions carryover to 2015. Add lines

**a** From 2010. . . . . . **b** From 2011. . . . . .

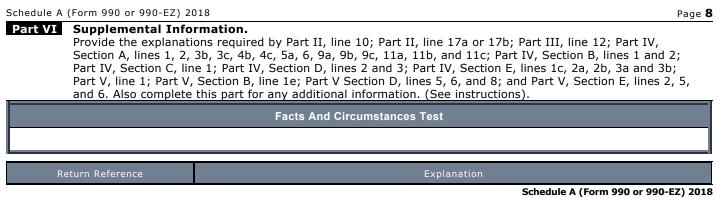
**c** From 2012. . . . . .

**d** From 2013. . . . . . e From 2018. . . . . . Χ

Χ

Χ

3j and 4c. 8 Breakdown of line 7:



efile Public Visual R	ender ObjectId: 001 - Submission: 2015-01-16		TIN: 20-5478191
Schedule B	Schedule of Contributors		OMB No. 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF. ► Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions www.irs.gov/form990.	ıs is at	2018
Name of the organizati National Redistricting F		mployer ide	ntification number
		2-0757693	3
Organization type (ch	eck one):		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)( ) (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		
-	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions total from any one contributor. Complete Parts I and II. See instructions for determining a cor	-	
•			
under sections s	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½% support 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, limby one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) or (ii) Form 990-EZ, line 1. Complete Parts I and II.	ne 13, 16a,	or 16b, and that
during the year,	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received frotal contributions of more than \$1,000 exclusively for religious, charitable, scientific, liten of cruelty to children or animals. Complete Parts I, II, and III.		
during the year, this box is check purpose. Do not	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fr contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contribution ced, enter here the total contributions that were received during the year for an <i>exclusive</i> complete any of the parts unless the <b>General Rule</b> applies to this organization because ble, etc., contributions totaling \$5,000 or more during the year	ons totaled n vely religious se it received	nore than \$1,000. If s, charitable, etc., i nonexclusively
990-EZ, or 990-PF), but	on that is not covered by the General Rule and/or the Special Rules does not file Schedul it <b>must</b> answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its orm 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule		
For Paperwork Reduction for Form 990, 990-EZ, or 9		3 (Form 990, 9	990-EZ, or 990-PF) (2018)

Name of organization

National Redistricting Foundation

Employer identification number 82-0757693

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp.	ace is needed.		
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
RESTRICTED			Person	
	·		Payroll	
		\$ RESTRICTED	Noncash	
	,		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
NO.	Name, address, and ZIF + 4	Total contributions	Person	
-				
		 \$	Payroll	
		_	Noncash	
			(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-		_	Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
-		_	Payroll	
		\$	Noncash	
		_	(Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
			Person	
-		_	Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
			Person	
-		_	Payroll	
		\$	Noncash	
			(Complete Part II for noncash contributions.)	

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

Schedule B (F	Form 99	0, 990-EZ, or 990-PF) (2018)		Page <b>4</b>
Name of orga National Red		<b>n</b> g Foundation		Employer identification number 82-0757693
to lii ot	otal mo ne entr f \$1,000	rely religious, charitable, etc., contribute than \$1,000 for the year from any cy. For organizations completing Part 0 or less for the year. (Enter this inforticate copies of Part III if additional space is	one contributor. Complete columns III, enter the total of exclusively relimentation once. See instructions.)	s (a) through (e) and the following gious, charitable, etc., contributions
(a) No.from P	art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		Transferee's name, address, and a	(e) Transfer of gift ZIP 4 Relation	ship of transferor to transferee
(a) No.from P	art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	-		(a) Transfer of eift	
		Transferee's name, address, and 2	(e) Transfer of gift ZIP 4 Relation	ship of transferor to transferee
				- p
(a) No.from P	art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			-	_
			(e) Transfer of gift	
	-	Transferee's name, address, and a	ZIP 4 Relation	ship of transferor to transferee
(a) No.from P	art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			( ) <del>-</del>	
		Transferee's name, address, and a	(e) Transfer of gift ZIP 4 Relation	ship of transferor to transferee

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

efile Public Visual Render

ObjectId: 001 - Submission: 2015-01-16

TIN: 20-5478191

OMB No. 1545-0047

Inspection

(e) Amount of political

contributions received

and promptly and

directly delivered to a separate political organization. If none, enter -0-.

**Employer identification number** 

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

Department of the Treasury Internal Revenue Service

**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. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to 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" to 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" to 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
  - Section 501(c)(4), (5), or (6) organizations: Complete Part III.

lame of the organization		

National Redistricting Foundation

(c) EIN

(d) Amount paid from

filing organization's

funds. If none, enter

-0-.

Cat. No. 50084S Schedule C (Form 990 or 990-EZ) 2018

82-0757693 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political expenditures ...... \$ Volunteer hours ..... Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ...... If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... 3 Was a correction made? ..... If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ... Enter the amount of the filing organization's funds contributed to other organizations for section 527 2 exempt function activities ......

(b)Address

Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.......... 3

Did the filing organization fileForm 1120-POL for this year? .....

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

5 organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the

amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a)Name

Lobbying nontaxable amount

Lobbying ceiling amount (150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots nontaxable amount

Grassroots lobbying expenditures

Check  $ightharpoonup \Gamma$  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). **B** Check  $\blacktriangleright \Box$  if the filing organization checked box A and "limited control" provisions apply. **Limits on Lobbying Expenditures** (a) Filing (b) Affiliated organization's group totals

Page 2

Schedule C (Form 990 or 990-EZ) 2018

	(The term "expenditures" m	eans amounts paid or incurred.)	totals	3.0,
1a	Total lobbying expenditures to influence public			
b	Total lobbying expenditures to influence a legis	slative body (direct lobbying)		
C	Total lobbying expenditures (add lines 1a and	1b)		
d	Other exempt purpose expenditures			
е	Total exempt purpose expenditures (add lines 1c and 1d)			
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
		I .	J	

g Grassroots nontaxable amount (enter 25% of line 1f) ...... h Subtract line 1g from line 1a. If zero or less, enter -0-. ..... Subtract line 1f from line 1c. If zero or less, enter -0-. ..... j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 

# 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five

columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a)2011 **(b)**2012 (c)2013 (d)2018 (e) Total beginning in)

Part II-B

Page 3

filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying Yes activity. No Amount During the year, did the filing organization attempt to influence foreign, national, state or local 1 legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? ..... Nο Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .... Νo Media advertisements? ..... Νo Mailings to members, legislators, or the public? ..... Νo Publications, or published or broadcast statements? ..... Nο Grants to other organizations for lobbying purposes? ..... Yes 150,000 Direct contact with legislators, their staffs, government officials, or a legislative body? ....... Νo Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ..... Nο Other activities? ..... Nο

С	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?			
Part III-A Complete if the organization is exempt under section $501(c)(4)$ , section $501(c)(5)$ , or section $501(c)(6)$ .			n	
,			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
	2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			

j	Total. Add lines 1c through 1i			15	50,000	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	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?					
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$ , section	501(c	)(5), or	sectio	n	
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3			
Pai	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" C	R (b) P	art III	-A,	
	line 3, is answered "Yes."					

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

2 expenses for which the section 527(f) tax was paid). 2a Current year ..... Carryover from last year ..... 2b Total ..... 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess

does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? ..... Taxable amount of lobbying and political expenditures (see instructions) ...... Part IV **Supplemental Information** 

2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference Schedule C, Part II-B, Line 1e

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and

Support of ballot initiative

Schedule C (Form 990 or 990EZ) 2018

efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 TIN: 20-5478191 OMB No. 1545-0047 **Supplemental Information Regarding** SCHEDULE G (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov Name of the organization **Employer identification number** National Redistricting Foundation 82-0757693 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If Yes, list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) fundraiser listed in or entity (fundraiser) custody or organization control of col. (i) contributions? Yes No 1 MKZ Strategies Events Fundraising Consulting 1809 Bay Street SE Nο 0 88,457 -88,457 c/o Krista Zuzenak Washington, DC 20003 2 Elevate Fundraising 806 7th Street NW 301 Consulting 0 Nο 37,500 -37,500 Washington, DC 20001 3 DGR Advisory LLC Fundraising 350 Degraw Street Unit 3 Consulting Νo 0 21,580 -21,580 Brooklyn, NY 11231 147,537 -147,537 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. For Paperwork Reduction Act Notice, see the Instructions for Form 990or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2018

Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List

	events with gross receipts g	reater than \$5,000.			
		<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events (add col. (a) through
е		(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue					
Rev					
	1 Gross receipts				
	<ul><li>2 Less: Contributions</li><li>3 Gross income (line 1 minus</li></ul>				
	line 2)				
	4 Cash prizes				
Se	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs				
쯊	7 Food and beverages				
ect	8 Entertainment				
ä	9 Other direct expenses				
	<b>10</b> Direct expense summary. Add lines 4	1 through 9 in column (d	)		
	11 Net income summary. Subtract line 1			<u> </u>	
Par	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lin		"Yes" to Form 990, Pa	art IV, line 19, or repo	orted more than
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
EXP	3 Noncash prizes				
rect	4 Rent/facility costs				
	5 Other direct expenses				
		Yes%_	Yes%_	Yes%_	
	<b>6</b> Volunteer labor	□ No	□ No	No	
	7 Direct expense summary. Add lines 2	2 through 5 in column (d	)		
	8 Net gaming income summary. Subtra	ct line 7 from line 1, col	umn (d)	<u> </u>	
9	Enter the state(s) in which the organiz	ation conducts gaming a	octivities:		
а	Is the organization licensed to conduct	t gaming activities in ea	ch of these states? .		Yes No
b	If "No," explain:				
10a b	Were any of the organization's gaming If "Yes," explain:	licenses revoked, susper	nded or terminated durin	g the tax year?	Yes No

Sche	edule G (Form 990 or 990-EZ) 2018	8		Page 3	
11	Does the organization conduct gar	ning activities with nonmer	mbers?	· Yes No	
12	İs 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				
а	The organization's facility .			<b>3a</b> %	
b	An outside facility		<u>1</u>	3b %	
14	Enter the name and address of the	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name 💌				
	Address				
15a		• •	whom the organization receives gaming	. Yes No	
b	If "Yes," enter the amount of gami amount of gaming revenue retained	the state of the s	organization  s and th	e	
С	If "Yes," enter name and address of	of the third party:			
	Name Name				
	Address				
16	Gaming manager information:				
	Name 🕨				
	Gaming manager compensation	\$			
	Description of services provided				
	Director/officer	Employee	Independent contractor		
17	Mandatory distributions:				
а	•	state law to make charitab	le distributions from the gaming proceeds to		
b		•	stributed to other exempt organizations or spent		
Pai		nation. Provide the explor, 15b, 15c, 16, and 17b	lanations required by Part I, line 2b, colur o, as applicable. Also complete this part to	. , . , . , .	
	Return Reference		Explanation		
C.:	dul- 0 (F 000 - 000 ET) 2012				
	dule G (Form 990 or 990-EZ) 2018 Iditional Data			Doturn to Form	
				Return to Form	
		Softwa	re ID:		
		Software Ve	rsion:		

efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 TIN: 20-5478191 Schedule I OMB No. 1545-0047 **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection Treasury Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** National Redistricting Foundation 82-0757693 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ☐ Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of (d) Amount of cash (e) Amount of non-**(b)** EIN (c) IRC section (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) (1) Progress Missouri 45-4514844 501(c)(3) 50,000 See Part IV **Education Fund** 2419B Hyde Park Jefferson City, M O 65109 (2) The Registration Project 27-0273101 501(c)(3) 100,000 See Part IV 1220 L Street NW 100-348 Washington, DC 20005 (2) (3) (4) (5) (6) (7) (8) (9)(10)(11)(12)2 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . Enter total number of other organizations listed in the line 1 table. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50055P Schedule I (Form 990) 2018

(3)

(4)

(5)

(6)

(7)

Part IV Return Reference

Schedule I, Part I, Line 1(h)

Schedule I, Part I, Line 2(h)

Schedule I (Form 990) 2018

Page 2

	recipients
(1)	
(2)	

(a) Type of grant or assistance

Part III can be duplicated if additional space is needed.

Explanation

Purpose of Grant: Support ballot initiative

(b) Number of

Purpose of Grant: non partisan voter registration and mobilization

(c) Amount of

cash grant

(d) Amount of

non-cash assistance

Supplemental Information. Provide the information required in Part I, line 2, Part III, column

	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash as
3	irt III, column (b), and any	other additional information.

efi	le Public Visu	ual Render ObjectId: 001 - 9	Subn	nission: 2015-01-16	TI	N: 20-	-5478	191				
	edule J			tion Information	0	MB No.	1545-	-0047				
(For	m 990)	For certain Officers, Dire	0040									
			•	sated Employees swered "Yes" to Form 990, Part IV,	line 23.	2018						
Donart	► Attach to Form 990.											
	Revenue Service	Information about Schedule J (For	n 990	)) and its instructions is at <u>www.ir</u> s	s.gov/form990.	Open i Insp	ectio					
	me of the organizional Redistricting Fo				Employer identifica	tion nu	mber					
ivat	ional Redistricting Fo	unidation			82-0757693							
Pa	rt I Questi	ons Regarding Compensation										
							Yes	No				
1a		opiate box(es) if the organization provic Section A, line 1a. Complete Part III to		, -								
	_	or charter travel		Housing allowance or residence for	-							
	Travel for	companions		Payments for business use of per	•							
	Tax idemn	ification and gross-up payments		Health or social club dues or initi	ation fees							
	Discretion	ary spending account		Personal services (e.g., maid, cha	uffeur, chef)							
b	If any of the bo	exes in line 1a are checked, did the orga	nizati	on follow a written policy regarding	payment or							
	,	or provision of all of the expenses des		, , , ,	' '	1b						
2	Did the organiz	ation require substantiation prior to rei			,							
	directors, trust	ees, officers, including the CEO/Execut	ive D	irector, regarding the items checke	ed in line 1a?	2						
_	* . de i lee . le	to a section of the standard of the section			6.11							
3	•	if any, of the following the filing organi CEO/Executive Director. Check all that		·								
	-	ed organization to establish compensat		•								
	Compensa	tion committee		Written employment contract								
		ent compensation consultant		Compensation survey or study								
	Form 990	of other organizations	<b>V</b>	Approval by the board or compen	sation committee							
4	During the yea or a related org	r, did any person listed in Form 990, Pa ganization:	rt VII	, Section A, line 1a with respect to	the filing organizatio	ו						
а	Receive a seve	rance payment or change-of-control pa	ymer	nt?		4a		Νo				
b	Participate in, o	or receive payment from, a supplement	al non	qualified retirement plan?		4b		Νo				
С	•	or receive payment from, an equity-bas		-	o in Dart III	4c		No				
	II Tes to ally	of lines 4a-c, list the persons and prov	iue tii	le applicable alliquitts for each item	i iii Pait III.							
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organization	ns m	ust complete lines 5-9.								
5	•	ted in Form 990, Part VII, Section A, lin contingent on the revenues of:	ne 1a,	did the organization pay or accrue	e any							
a	The organization	on?				5a		No				
b	Any related org	ganization?				5b		Νo				
	•	e 5a or 5b, describe in Part III.										
6	•	ted in Form 990, Part VII, Section A, lir contingent on the net earnings of:	ne 1a,	did the organization pay or accrue	e any							
а	The organization					6a		Νo				
b		ganization?				6b		No				
-	•	e 6a or 6b, describe in Part III.	0.1-	did the organizationid-	on fixed							
7		ted in Form 990, Part VII, Section A, lir described in lines 5 and 6? If "Yes," de				7		Νo				
8	•	unts reported in Form 990, Part VII, pai		•								
	-	initial contract exception described in l	_	. , . ,	res, describe	8		No				
9		8, did the organization also follow the i			hed in Regulations	-		140				
9		58-6(c)?				9						
For F		ction Act Notice, see the Instructions fo			. 50053T <b>Schedu</b>	e 1 (For	m 990	2018				

**(F)** Compensation in

column(B) reported

as deferred in prior

Form 990

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0

0

Schedule J (Form 990) 2018

Page 2

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

(A) Name and Title

1Kelly BurtonPresident, Member

2Hayley DierkerChief of Staff

3John BisognanoExecutive Director

4Marina JenkinsLitigation Director

5Erika SanchezDigital Director

Schedule J (Form 990) 2018

instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

(i) Base compensation

......

......

................

......

......

35,625

189,375

34,358

163,558

17,750

161.833

132,000

48,000

7,700

132,300

(ii)

For each individual whose compensation must be reported in Schedule J. report compensation from the organization on row (i) and from related organizations, described in the

(B) Breakdown of W-2 and/or 1099-MISC compensation

Bonus & incentive

compensation

......

......

......

......

......

n

n

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.

(iii)

Other reportable

compensation

......

......

......

......

......

0

0

0

0

0

0

(C) Retirement and

other deferred

compensation

987

5,738

952

4.964

492

4,876

3,657

1.723

213

3.971

................

................

................

................

................

(**D**) Nontaxable

benefits

2.132

11,229

2,057

9,697

1.062

9,602

7,901

2,788

461

7.853

................

................

................

................

................

(E) Total of columns

(B)(i)-(D)

38,744

206,342

37,367

178,219

19,304

176,311

143,558

52.511

8,374

144,124

. . . . . . . . . . . . . . . . . .

. . . . . . . . . . . . . . . . . .

. . . . . . . . . . . . . . . . . .

. . . . . . . . . . . . . . . . . .

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Schedule J (Form 990) 2018 Page 3 Part IIII Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Return Reference Explanation

Schedule J (Form 990) 2018



efile Public Visual Render ObjectId: 001 - Submission: 2015-01-16 TIN: 20-5478191 OMB No. 1545-0047 Supplemental Information to Form 990 or 990-EZ SCHEDULE O Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Department of the Treasury Open to Public Information about Schedule O (Form 990 or 990-EZ) and its instructions is at Internal Revenue Service Inspection www.irs.gov/form990. Name of the organization **Employer identification number** National Redistricting Foundation 82-0757693 Return **Explanation** Reference Form 990. impact in creating more just and representative electoral districts. The foundation will also engage in work that affects the Part I. Line 1 redistricting process, including monitoring the national census activity and partnering with other 501(c)(3) organizations on (Continued): relevant work. Form 990. in work that affects the redistricting process, including monitoring the national census activity and partnering with other 501(C) Part III, Line 1 (3) organizations on relevant work. (Continued): Form 990. tool for achieving political and voting parity for minority communities, and ultimately restore the public's faith in a true Part III. Line representative democracy. 4a (Continued): Form 990. Membership shall consist of no fewer than three members. Membership is for two years but can be renewed. Part VI. Section A. Line 6: Form 990. Members are admitted upon the unanimous vote of other members. Part VI. Section A, Line 7A: Form 990. There are no committees. Part VI. Section A. Line 8B: Form 990. The organization's management and legal counsel review form 990 prior to its submission with the IRS. Part VI. Section B. Line 11B: Form 990. The foundation has each member, principal manager and member of a committee with governing board delegated powers Part VI, annually sign a statement which affirms such person: 1) has recieved a copy of the conflict of interest policy; 2) has read and Section B. understands the policy; 3) has agreed to comply with the policy; and 4) understands the association is charitable and in order to Line 12C: maintain its federal tex exemption, it must engage primarily in activities which accomplish one or more of its tax-exempt purposes. Form 990. Documents are available upon request. Part VI. Section C. Line 19: Form 990. Organization has adopted accural method of accounting for 2018 fiscal year. Activities for the prior, initial, and short fiscal year Part XII. Line were reported on cash basis. 1:

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2018

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

efile Public Visual Ren	der ObjectId: 001 - Subm	ission: 2015-01-16				TIN: 20-	5478191					
SCHEDULE R	Relat	ed Organizations a	anizations and Unrelated Partnerships									
(Form 990)		e organization answered "Yes		-	or 37.	2018						
Department of the Treasury Internal Revenue Service	w.irs.gov/form990.	Open to Publi Inspection										
Name of the organization National Redistricting Foundation					Employer identification	n number						
National Redistricting Foundation					82-0757693							
Part I Identificatio	<b>n of Disregarded Entities</b> Cor	mplete if the organization a	answered "Yes" on F	Form 990, Part IV,	line 33.							
Name, address, and	(a) EIN (if applicable) of disregarded entity	<b>(b)</b> Primary ac	tivity (c) Legal domicil or foreign c		(e) End-of-year assets	(f) Direct contr entity	olling					
Part II Identificatio Complete if the year.	n of Related Tax-Exempt Org e organization answered "Yes" o	ganizations n Form 990, Part IV, line 3	34 because it had o	ne or more related	tax-exempt organiz	ations during the	tax					
·	(a) d EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g) Section 512(b) (13) controlled entity?					
(1)National Redistricting Action Fund		ADVOCACY	DC	501(C)(4)			Yes No					
700 13th Street NW Suite 600 Washington, DC 20005												
82-0738281												
-												
	Notice, see the Instructions for Form		Cat. No. 5013			Schedule R (Form 9						

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income(related, unrelated, excluded from tax under sections 512-514)	Predominant income(related, unrelated, excluded from tax under sections	Predominant income(related, unrelated, excluded from tax under sections	Predominant income(related, unrelated, excluded from tax under sections	Predominant income(related, unrelated, excluded from tax under sections	Predominant income(related, unrelated, excluded from tax under sections		Share of total income	Share of	Share of	Share of	e of Share of I come end-of-year assets		<b>h)</b> ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	part		(k) Percentage ownership						
							Yes	No		Yes	No																

## Part IV Identification of Related Organizations Taxable as a Corporation or Trust

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

<b>(a)</b> Name, address, and EIN of  related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	<b>(h)</b> Percentage ownership	(13) co ent	i) n 512(b) ontrolled ity?
		country)						Yes	No
4									

Pā	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.						
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No			
1 [	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	La		No			
b	Gift, grant, or capital contribution to related organization(s)	Lb		No			
c	Gift, grant, or capital contribution from related organization(s)	1c		No			
d	Loans or loan guarantees to or for related organization(s)	Ld		No			
е	Loans or loan guarantees by related organization(s)	Le		No			
f	Dividends from related organization(s)	1f		No			
g	Sale of assets to related organization(s) • • • • • • • • • • • • • • • • • • •	Lg		No			
h	Purchase of assets from related organization(s) · · · · · · · · · · · · · · · · · · ·	lh		No			
i	Exchange of assets with related organization(s)	1i		No			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No			
k	Lease of facilities, equipment, or other assets from related organization(s)	Lk		No			
ı	Performance of services or membership or fundraising solicitations for related organization(s)						
. ų	Performance of services or membership or fundraising solicitations by related organization(s)	lm		No			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes				
0	Sharing of paid employees with related organization(s)	lo	Yes				
р	Reimbursement paid to related organization(s) for expenses	lр		No			
q	<u> </u>	Lq		No			
,	Other transfer of cash or property to related organization(s)	1r		No			
	tions transfer of cash of property to related organization(o)	ls		No			
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.						
<u> </u>	(a) (b) (c) (d)						
	Name of related organization  Transaction  type (a-s)  Amount involved Method of determining amou	nt in	volved				

## Part VI

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from	o	(e) re all partners section 501(c)(3) rrganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	te	(i) Code V-UBI amount in box 20 of Schedule K-1	(j) General or managing partner?	r	<b>(k)</b> Percentage ownership
		,	tax under sections 512- 514)		No			Yes	No	(Form 1065)	Yes	No	

Schedule R (Form 990) 2018	Page <b>5</b>	
Part VII Supplemental In		
Provide additional inf	ormation for responses to questions on Schedule R (see instructions).	
Return Reference	Explanation	
		Schedule R (Form 990) 2018
Additional Data		Return to Form
	Software ID:	
	Software Version:	