| Form 990 |
|--|
| (Rev. January 2020) |
| Department of the Treasury Internal Revenue Service |

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

b Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 19 0 Ĺ **Open to Public** Inspection

| AF | or th | e 2019 calendar year, or tax year beginning and e | ending | _ | | | | | | | | |
|--------------------------------|---|--|---------------------|------------------------------|---|--|--|--|--|--|--|--|
| B c a | heck if oplicab 7Addre | SE INCAL INDEPENDENT ONLINE NEWS PUBLISHE | ERS | D Employer identifie | cation number | | | | | | | |
| | Jcnang Name | | | 16-07816 | 51 | | | | | | | |
| x | Name change Doing business as 46-078165 X Intrial Intrial Number and street (or P.0. box if mail is not delivered to street address) Room/suite E Telephone number 267-670-0 | | | | | | | | | | | |
| | Final 1 E LANGHORNE AVE 267-670-0 | | | | | | | | | | | |
| | dreturr termii ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 685,224. | | | | | | | | |
| | Amer Amer | H(a) Is this a group re | | | | | | | | | | |
| | Appli dtion | for subordinates | | | | | | | | | | |
| | pendi | ^{a-} F Name and address of principal officer: CHRIS KREWSON SAME AS C ABOVE | | H(b) Are all subordinates in | | | | | | | | |
| | | empt status: 🚺 501(c)(3) 🛄 501(c) () ◀ (insert no.) 🛄 4947(a)(1) or | r 📃 527 | | list. (see instructions) | | | | | | | |
| | | te: > WWW.LIONPUBLISHERS.COM/ | | H(c) Group exemption | n number 🕨 | | | | | | | |
| | | organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨 | L Year | of formation: 2012 | 1 State of legal domicile: \mathbf{AZ} | | | | | | | |
| Pa | rt I | Summary | | | | | | | | | | |
| e | 1 | Briefly describe the organization's mission or most significant activities: | IISSIC | N OF LION P | UBLISHERS | | | | | | | |
| & Governance | | IS TO FOSTER THE VIABILITY AND EXCELLENCE | | | | | | | | | | |
| ern | 2 | Check this box | | | | | | | | | | |
| 20 | 3 | | | | 11 | | | | | | | |
| 8 (| 4 | Number of independent voting members of the governing body (Part VI, line 1b) \dots | | | 11 | | | | | | | |
| ies | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | 3 | | | | | | | | |
| Activities | 6 | Total number of volunteers (estimate if necessary) | | | 20 | | | | | | | |
| Act | | Total unrelated business revenue from Part VIII, column (C), line 12 | | 0. | | | | | | | | |
| | b | Net unrelated business taxable income from Form 990-T, line 39 | ····· | | 0. | | | | | | | |
| | - | | | Prior Year | Current Year | | | | | | | |
| ne | 8 | Contributions and grants (Part VIII, line 1h) | | | 500,000. 183,921. | | | | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | | 1,303 | | | | | | | |
| Re | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | <u> </u> | | | | | | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 685,224. | | | | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | | 2,000. | | | | | | | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | 2,000. | | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | 162,234. | | | | | | | |
| Expenses | 10 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 63,51 | ······ | | 0. | | | | | | | |
| ben | lua h | Total fundraising expanses (Part IX, column (A), line 16) | 1. | | | | | | | | | |
| EX | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 340,023. | | | | | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | | 504,257. | | | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | 180,967. | | | | | | | |
| or | | | | ginning of Current Year | End of Year | | | | | | | |
| sets ilanc | 20 | Total assets (Part X, line 16) | | <u> </u> | 428,233. | | | | | | | |
| ASS d Ba | 21 | Total liabilities (Part X, line 26) | | | 28,041. | | | | | | | |
| Net Assets or Fund Balances | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | | 400,192. | | | | | | | |
| | rt II | Signature Block | • | | - | | | | | | | |
| Unde | er pen | Ities of perjury, I declare that I have examined this return, including accompanying schedules | and statem | ents, and to the best of m | y knowledge and belief, it is | | | | | | | |
| true, | corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of whi | ich preparer | has any knowledge. | | | | | | | | |
| | | | | | | | | | | | | |

| Sign | Signature of officer | Date | | | | |
|-------------|---|------------------------------------|------------------------------|--|--|--|
| Here | · · · · · · · · · · · · · · · · · · · | VE DIRECTOR | | | | |
| | Type or print name and title | | | | | |
| | Print/Type preparer's name | Preparer's signature Date | Check PTIN | | | |
| Paid | MATTHEW MCGINNIS, CPA | | /20 ^{if} p01585083 | | | |
| Preparer | Firm's name 💊 AAFCPAS, INC. | | Firm's EIN 04-2571780 | | | |
| Use Only | Firm's address 👞 50 WASHINGTON ST | REET | | | | |
| | WESTBOROUGH, MA | 01581 | Phone no. 508 – 366 – 9100 | | | |
| May the IF | RS discuss this return with the preparer shown ab | ove? (see instructions) | X Yes No | | | |
| 932001 01-2 | 0-20 LHA For Paperwork Reduction Act Not | ce, see the separate instructions. | Form 990 (2019) | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| | LOCAL INDEPENDENT ONLINE NEWS PUBLISHERS |
|----|---|
| | 990 (2019) INC. 46-0781654 Page 2 |
| Pa | rt III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: THE MISSION OF LION PUBLISHERS IS TO FOSTER THE VIABILITY AND |
| | EXCELLENCE OF LOCALLY FOCUSED INDEPENDENT ONLINE NEWS ORGANIZATIONS |
| | AND CULTIVATE THEIR CONNECTIONS TO THEIR COMMUNITIES THROUGH EDUCATION |
| | AND ACTION. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes." describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| • | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| - | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | |
| 4- | revenue, if any, for each program service reported. (Code:) (Expenses \$272,718. including grants of \$2,000.) (Revenue \$183,921.) |
| 4a | (Code:) (Expenses \$ 272,718 · including grants of \$ 2,000 ·) (Revenue \$ 183,921 ·) IN 2019, LION PUBLISHERS TRIPLED ITS STAFF TO BE ABLE TO MAINTAIN ITS |
| | MEMBERSHIP BASE AND PROVIDE BENEFITS AS WELL AS PRODUCE ITS ANNUAL |
| | CONFERENCE, WITH A CHANGE OF LOCATION. LION INTRODUCED ITS FIRST ANNUAL |
| | AWARDS PROGRAM, RECOGNIZING THE ACCOMPLISHMENTS OF ITS MEMBERS. |
| | AWARDS PROGRAM, RECOGNIZING THE ACCOMPLISHMENTS OF ITS MEMBERS. |
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| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| 4d | |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 272,718. |

Form 990 (2019) INC .
Part IV Checklist of Required Schedules

| | | | Yes | No | | |
|-----|---|-------|------|----------|--|--|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | | | |
| | If "Yes," complete Schedule A | 1 | X | | | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | | | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | 37 | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X | | |
| 5 | the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | v | | |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X | | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v | | |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | - | | v | | |
| | Schedule D, Part III | 8 | | X | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | v | | |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | X | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | v | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | | | |
| | as applicable. | | | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | v | | |
| | Part VI | 11a | | X | | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | v | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X | | |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | x | | |
| | 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 reported in | | | x | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 4 4 4 | х | | | |
| 10- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i> | 11f | - 73 | | | |
| IZa | Schedule D. Parts XI and XII | 10- | х | | | |
| h | , | 12a | 21 | | | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x | | |
| 10 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 120 | | X | | |
| 13 | | 14a | | X | | |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 140 | | | | |
| U | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x | | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | | | |
| 10 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | x | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 10 | | | | |
| 10 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | <u> </u> | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | x | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | <u> </u> | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | x | | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | | | |
| | complete Schedule G, Part III | 19 | | x | | |
| 20a | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> | 20a | | X | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | | | |
| | domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> | 21 | | x | | |
| _ | | _ | | | | |

| Form | 990 (2019) INC. 46-078 | 1654 | Р | age 4 |
|------|--|------|-----|--------------|
| Pa | t IV Checklist of Required Schedules (continued) | | | |
| | | _ | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | l |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | L |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O TV Statements Regarding Other IRS Filings and Tax Compliance Charle if Orbertal Complete Schedule Complete Sched | 38 | Х | <u> </u> |
| Pa | TV Statements Regarding Other IRS Fillings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | A | 4 | Yes | No |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a1 | | | |
| b | | 0 | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | 37 | |
| | (gambling) winnings to prize winners? | 1c | X | 1 |

| LOCAL INDEPENDEN | IT ONLINE | NEWS | PUBLISHERS |
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| Form | 990 (2019) INC. 46-0781 | 654 | Р | age 5 | | | | | | | |
|--------|--|----------|----------|--------------|--|--|--|--|--|--|--|
| Pa | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | | | |
| | | | Yes | No | | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 3 | | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | | | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | | | | | | | | |
| | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | | | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | 37 | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | _ | | v | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X X | | | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | | | | | | | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | • | | v | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | ~ | | | | | | | | | |
| - | were not tax deductible? | 6b | | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7- | | x | | | | | | | |
| a h | 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 7h | | | | | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | | | | |
| C | | 7c | | x | | | | | | | |
| Ь | to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year | 70 | | | | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | x | | | | | | | |
| e f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e 7f | | X | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | | | | | | |
| | If the organization received a contribution of qualined intellectual property, did the organization life rorm observation of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 79 7h | | | | | | | | | |
| 8 | | | | | | | | | | | |
| • | sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 8 | | | | | | | | | |
| a | 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: | | | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | | |
| а | Gross income from members or shareholders 11a | | | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | | | |
| | amounts due or received from them.) 11b | | | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | | | |
| b | 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? | 13a | | | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | | | |
| | organization is licensed to issue qualified health plans 13b | | | | | | | | | | |
| С | Enter the amount of reserves on hand 13c | | | | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X | | | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | | | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | <u>-</u> - | | | | | | | |
| | excess parachute payment(s) during the year? | 15 | | X | | | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X | | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | | |

Form **990** (2019)

| Form | 990 (2019) INC • | | 46-0781 | 654 | Р | age 6 |
|------|---|----------|-----------------------|---------|----------|--------------|
| Pa | rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th | rough | 7b below, and for a | "No" r | respon | ise |
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C |). See | instructions. | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X |
| Sec | tion A. Governing Body and Management | | | | | |
| | | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 11 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 11 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | o with | any other | | | |
| | officer, director, trustee, or key employee? | | - | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under th | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | sets? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | | | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | |
| а | The governing body? | | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenue | e Code.) | | | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing bod | y befo | re filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to con | flicts? | 12b | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | es," d | escribe | | | |
| | in Schedule O how this was done | | | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | al by ir | dependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | |
| b | Other officers or key employees of the organization | | | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger | nent v | vith a | | | |
| | taxable entity during the year? | | | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | te its p | articipation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | nizatio | n's | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, and | nd 990 |)-T (Section 501(c)(3 |)s only | /) avail | lable |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | - | | |
| | Own website Another's website X Upon request Other (explain | on Sc | hedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | | | d finai | ncial | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | oks ar | nd records 🕨 | | | |
| | PHAYVANH LUEKHAMHAN - 802-522-3973 | | | | | |
| | 24 HIGHLAND AVE, BARRE, VT 05641 | | | | | |

| Form 990 | (2019) | INC. | | | | | 46-0 |
|----------|---------------|--------------|------------|-----------|----------------|---------|-------------|
| Part VII | Compensation | of Officers, | Directors, | Trustees, | Key Employees, | Highest | Compensated |
| | Employees, an | d Independe | ent Contra | ctors | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) | (B) | (C) | | | | | (D) | (E) | (F) | |
|---|----------------------|--------------------------------|----------------------|-------------|--------------|---------------------------------|--------|---------------------------------|-----------------|--------------------------|
| Name and title | Average | Positi (do not check m | | | ition | | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | | cer ar | nd a d I | recto | or/trus | itee) | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | truste | al trus | | yee | mpen | | (112) 1000 11100) | | and related |
| | below | idual | nstitutional trustee | 5 | Key employee | Highest compensated employee | er | | | organizations |
| | line) | Indiv | Instit | Officer | Keye | High empl | Former | | | |
| (1) CHRIS KREWSON | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | X | | | | 67,351. | 0. | 3,544. |
| (4) KELLY GILFILLAN | 5.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (5) JAY ALLRED | 4.00 | | | | | | | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (6) DYLAN SMITH | 3.00 | | | | | | | | | |
| PAST CHAIR | | Х | | х | | | | 0. | 0. | 0. |
| (7) JAN SCHAFFER | 3.00 | | | | | | | | | _ |
| TREASURER AS OF 10/2019 | | X | | Х | | | | 0. | 0. | 0. |
| (8) ROSE HOBAN | 3.00 | | | | | | | | | _ |
| DIRECTOR/SECRETARY AS OF 10/2019 | | X | | х | | | | 0. | 0. | 0. |
| (9) TRACIE POWELL | 3.00 | | | | | | | | | - |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (10) TERESA WIPPEL | 1.00 | | | | | | | | | • |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (11) SCOTT BRODBECK | 1.00 | | | | | | | | | • |
| DIRECTOR | 1 00 | X | | | | | | 0. | 0. | 0. |
| (12) GLENN BURKINS | 1.00 | | | | | | | | | 0 |
| DIRECTOR | 1 00 | X | | | | | | 0. | 0. | 0. |
| (13) ALVARO GURDIAN | 1.00 | | | | | | | | | 0 |
| DIRECTOR | 2 00 | X | | | | | | 0. | 0. | 0. |
| (14) CHARLOTTE-ANNE LUCAS | 3.00 | | | 37 | | | | 0 | | 0 |
| SECRETARY UNTIL 10/2019 | 2.00 | X | | X | | | | 0. | 0. | 0. |
| (15) DOUG HARDY | 2.00 | | | v | | | | 0 | 0 | 0 |
| TREASURER UNTIL 10/2019 | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (16) KIM CLARK | 1.00 | | | | | | | 0. | 0. | 0 |
| DIRECTOR (RESIGNED) | 1.00 | X | | | | | | 0. | 0. | 0. |
| (17) URIAH KISER DIRECTOR (RESIGNED) | 1.00 | x | | | | | | 0. | 0. | 0. |
| (18) SUZANNE MCBRIDE | 1.00 | <u>^</u> | | | | | | 0. | 0. | 0. |
| (18) SUZANNE MCBRIDE DIRECTOR (RESIGNED) | 1.00 | x | | | | | | 0. | 0. | 0. |
| DIRECTOR (RESIGNED) | | <u> </u> | | - | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | - 000 (22.2.2) |

| | | DEPENDEN | 1T | 01 | 1L] | INI | E 1 | 1E. | WS PUBLISHER | | 4 | ~ - . | |
|-----|--|--|--------------------------------|-----------------------|--------------------------------|-----------------------------------|---------------------------------|--------------|---|---|------------------|--------------|---|
| | 990 (2019) INC. | | | | | | | | | 46-0 | 781 | 654 | Page 8 |
| Far | t VII Section A. Officers, Directors, Trus (A) | tees, Key Em (B) | ploy | ees | , and (C | | ghe | st C | Compensated Employe (D) | | | | (Г) |
| | Name and title | Average hours per week (list any hours for | box offic | not c , unle | Pos heck ss pe id a d | ition more rson i irecto | than is bot pr/trus | h an tee) | Reportable compensation from the organization | (E) Reportable compensatio from related organization (W-2/1099-MIS | on d Is | am comp | (F) timated ount of other pensation om the |
| | | related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | organi and re | | nization I related nizations |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Subtotal | | | | | | | | 67,351. | | 0. | | 3,544. 0. |
| | Total from continuation sheets to Part V Total (add lines 1b and 1c) | | | | | | | | 67,351. | | 0. | | 3,544. |
| 2 | Total number of individuals (including but n compensation from the organization | | | | | | | | | ,000 of reportab | le | | 0 |
| | | | | | | | | | | | | | Yes No |
| 3 | Did the organization list any former officer, | | | | | | | | | | | | x |
| 4 | line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su | | | | | | | | her compensation from | | r | 3 | |
| _ | and related organizations greater than \$15 | | | | | | | | | | | 4 | X |
| 5 | Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>corr</i> | | | | | | | | • | | | 5 | x |
| Sec | tion B. Independent Contractors | | | 0/ 01 | uon | 00/0 | | | | | <u></u> | | |
| 1 | Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | npens | ation fi | rom |
| | (A) Name and business | address | NC | ONI | 2 | | | | (B) Description of s | ervices | С | (C omper |) Isation |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i \$100,000 of compensation from the organi | • | ot lii | mite | d to | | se li:) | steo | d above) who received n | ore than | | | |

| | | | 2019) INC. | | | | 46-0781 | 654 Page 9 |
|---|------|---|--|-----------------------------------|------------------------------|--|-----------|--|
| Pa | rt V | | Statement of Revenue | | | | | |
| | | | Check if Schedule O contains a response | or note to any lin | e in this Part VIII | (5) | (2) | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | Unrelated | (D) Revenue excluded from tax under sections 512 - 514 |
| S S | 1 | | Federated campaigns 1a | | | | | |
| unt | | | Membership dues 1b | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Fundraising events | | | | | |
| | | | Related organizations | | | | | |
| s, G nila | | | Government grants (contributions) 1e | | | | | |
| Sir | | | All other contributions, gifts, grants, and | | | | | |
| her | | • | | 500,000. | | | | |
| Q | | a | Noncash contributions included in lines 1a-1f 1g \$ | <u> </u> | | | | |
| Cor | | | Total. Add lines 1a-1f | | 500,000. | | | |
| | | | | Business Code | , | | | |
| ė | 2 | а | CONFERENCE | 900099 | 156,699. | 156,699. | | |
| Program Service Revenue | _ | | MEMBERSHIP DUES | 900099 | 27,222. | 156,699. 27,222. | | |
| Sei | | c | | | | | | |
| am eve | | d | | | | | | |
| ogr | | е | | | | | | |
| Pr | f | f | All other program service revenue | | | | | |
| | | | Total. Add lines 2a-2f | ► | 183,921. | | | |
| | 3 | | Investment income (including dividends, intere | st, and | | | | |
| | | | other similar amounts) | ► | 1,303. | | | 1,303. |
| | 4 | | Income from investment of tax-exempt bond p | roceeds 🕨 🕨 | | | | |
| | 5 | | Royalties | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | |
| | I | b | Less: rental expenses 6b | | | | | |
| | | | Rental income or (loss) 6c | | | | | |
| | | | Net rental income or (loss) | | | | | |
| | 7 : | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | _ | assets other than inventory 7a | | | | | |
| e | | b | Less: cost or other basis | | | | | |
| evenue | | _ | and sales expenses | | | | | |
| leve | | | | | | | | |
| er R | | | Net gain or (loss) Gross income from fundraising events (not | | | | | |
| Other | 0 | d | including \$ of | | | | | |
| Ŭ | | | contributions reported on line 1c). See | | | | | |
| | | | Part IV, line 18 | | | | | |
| | 1 | h | Less: direct expenses | | | | | |
| | | | Net income or (loss) from fundraising events | ▶ | | | | |
| | | | Gross income from gaming activities. See | F | | | | |
| | | | Part IV, line 19 | | | | | |
| | I | b | Less: direct expenses 9b | | | | | |
| | | с | Net income or (loss) from gaming activities | ► | | | | |
| | 10 ; | а | Gross sales of inventory, less returns | | | | | |
| | | | and allowances 10a | | | | | |
| | I | b | Less: cost of goods sold | | | | | |
| | | с | Net income or (loss) from sales of inventory | ► | | | | |
| s | | | | Business Code | | | | |
| leor | 11 : | а | | | | | | |
| /en | I | b | | | | | | |
| Miscellaneous Revenue | | с | <u></u> | | | | | |
| ž | | | All other revenue | | | | | |
| | 12 | e | Total. Add lines 11a-11d | | 685.224. | 183,921. | 0. | 1,303. |
| | | | | · · · · · · · · · · · · · · · · / | | , | | _, |

Form 990 (2019) INC .
Part IX Statement of Functional Expenses

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

| Do n | Check if Schedule O contains a response of include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|--------|--|----------------|-----------------------------|---------------------------------|-------------------------|
| | b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | · |
| | Grants and other assistance to domestic individuals. See Part IV, line 22 | 2,000. | 2,000. | | |
| | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members | | | | |
| | Compensation of current officers, directors, | 70 000 | | 25 440 | 25 440 |
| | trustees, and key employees | 70,896. | | 35,448. | 35,448 |
| | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 72,084. | 30,770. | 21,305. | 20,009 |
| | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | C 420 | 1 010 | 2 10 | 1 ^14 |
| | Other employee benefits | 6,439. | 1,710. | 3,718. | 1,011 |
| | Payroll taxes | 12,815. | 2,828. | 5,053. | 4,934 |
| | Fees for services (nonemployees): | | | | |
| | | 3,818. | | 1,709. | 2,109 |
| | | 1,975. | | 1,975. | 2,105 |
| | Accounting Lobbying | 19731 | | 275750 | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| - | column (A) amount, list line 11g expenses on Sch 0.) | 152,895. | 107,955. | 44,940. | |
| 2 | Advertising and promotion | 4,733. | 1,551. | 3,182. | |
| 3 | Office expenses | 7,711. | 6,124. | 1,587. | |
| 4 | Information technology | 10,733. | 7,265. | 3,468. | |
| 5 | Royalties | | | | |
| 6 | Occupancy | 72,839. | 72,499. | 340. | |
| | Travel | 62,511. | 23,813. | 38,698. | |
| | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| | Conferences, conventions, and meetings | | | | |
| 0 1 | Interest Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | | | | |
| 2 3 | Insurance | 1,987. | 264. | 1,723. | |
| | Other expenses. Itemize expenses not covered | | | | |
| - | above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| | PROGRAM EXPENSE | 15,582. | 15,582. | | |
| - | MISCELLANEOUS | 4,266. | 357. | 3,909. | |
| | DUES | 973. | | 973. | |
| d | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 504,257. | 272,718. | 168,028. | 63,511 |
| 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) | | | | |

Form 990 (2019)

INC.

| Pa | rt X | Balance Sheet | | | |
|-----------------------------|------|--|---------------------------------|-----|------------------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1 | 220,132. |
| | 2 | Savings and temporary cash investments | | 2 | 36,983. |
| | 3 | Pledges and grants receivable, net | | 3 | 150,000. |
| | 4 | Accounts receivable, net | | 4 | 12,500. |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| A | 9 | Prepaid expenses and deferred charges | | 9 | 8,618. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 0. | 16 | 428,233. |
| | 17 | Accounts payable and accrued expenses | | 17 | 28,041. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iab. | | controlled entity or family member of any of these persons | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | 00.011 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0. | 26 | 28,041. |
| Ś | | Organizations that follow FASB ASC 958, check here \blacktriangleright X | | | |
| JCe | | and complete lines 27, 28, 32, and 33. | | | 01 000 |
| alaı | 27 | Net assets without donor restrictions | | 27 | 81,299. |
| а В | 28 | Net assets with donor restrictions | | 28 | 318,893. |
| ů | | Organizations that do not follow FASB ASC 958, check here 🕨 🛄 | | | |
| г Т | | and complete lines 29 through 33. | | | |
| ts o | 29 | Capital stock or trust principal, or current funds | | 29 | |
| sse | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Ř | 32 | Total net assets or fund balances | 0. | 32 | 400,192. |
| | 33 | Total liabilities and net assets/fund balances | 0. | 33 | 428,233. Form 990 (2019) |

Form **990** (2019)

| LOCAL | INDEPENDENT | ONLINE | NEWS | PUBLISHERS |
|-------|-------------|--------|------|------------|

| | n 990 <u>(</u> 2019) INC. | 46-078 | 1654 | Page | e 12 |
|----|--|------------|------|------|-------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | [| Х |
| | | | 605 | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 5,22 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1,25 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 180 |),96 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 0. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | 219 |),22 | 25. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 400 |),19 | <u>)2.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | l | Х |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | Yes | No |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | e O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | ie audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | x | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sc | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | - | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | <u></u> | 3b | | |
| | | | _ (| | |

Form **990** (2019)

| SCHEDULE A | | Public Charity Status and Public Support | | | | | | OMB No. 1545-0047 | | |
|--|---|--|--|-------------------------------------|---------------------------------|-----------------|----------------|------------------------------|--|--|
| (Form 990 or 990-EZ) | | | nization is a section 501 | | | | | 2010 | | |
| | | | 47(a)(1) nonexempt cha | | | or a section | | 2013 | | |
| Department of the Treasury Internal Revenue Service | | Attach to Form 990 or Form 990-EZ. | | | | | | Open to Public Inspection | | |
| Name of the organiza | | - | v/Form990 for instruction DENT ONLINE N | | | | Employer | identification number | | |
| Nume of the organize | INC. | | | | | | | 6-0781654 | | |
| Part I Reason | | Charity Status (| All organizations must co | mplete th | is part.) Se | ee instruction | | 0 0701001 | | |
| | | | (For lines 1 through 12, c | | | | | | | |
| 1 🛄 A church, c | onvention of ch | urches, or associatio | on of churches described | d in sectio | n 170(b)(⁻ | 1)(A)(i). | | | | |
| 2 🗌 A school de | scribed in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Form | n 990 or 99 | 90-EZ).) | | | | | |
| 3 A hospital of | r a cooperative | hospital service org | anization described in se | ction 170 | (b)(1)(A)(i | ii). | | | | |
| 4 A medical r | esearch organiz | ation operated in co | njunction with a hospital | described | l in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, | | |
| | city, and state: | | | | | | | | | |
| - | - | | ollege or university owned | d or operat | ed by a g | overnmental | unit descrik | bed in | | |
| | | Complete Part II.) | | | | | | | | |
| | | • | mental unit described in s | | | . , | المراجعة مراجع | aublic described in | | |
| 5 | | omplete Part II.) | antial part of its support f | rom a gov | ernmentai | unit or from | ne general | public described in | | |
| | | | (1)(A)(vi). (Complete Part | · II) | | | | | | |
| | | • • | l in section 170(b)(1)(A)(i | · · · · | d in coniu | inction with a | land-grant | college | | |
| | | | | | | | | | | |
| | or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: | | | | | | | | | |
| 10 🗌 An organiza | tion that norma | ally receives: (1) more | e than 33 1/3% of its sup | port from | contributi | ons, member | ship fees, a | Ind gross receipts from | | |
| activities re | lated to its exer | npt functions - subje | ect to certain exceptions, | and (2) no | more tha | n 33 1/3% of | its support | t from gross investment | | |
| | income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. | | | | | | | | | |
| | See section 509(a)(2). (Complete Part III.) | | | | | | | | | |
| | - | - | ively to test for public sa | | | | | | | |
| - | - | - | sively for the benefit of, to | | | | - | | | |
| | | | ed in section 509(a)(1) of | | | | | Sneck the box in | | |
| | lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving | | | | | | | | | |
| | | | egularly appoint or elect a | | | | | | | |
| | | complete Part IV, Se | | , , | | | | 11 5 | | |
| b 🗌 Type II. A | supporting org | anization supervised | d or controlled in connect | tion with it | s support | ed organizatio | on(s), by ha | iving | | |
| control o | management c | of the supporting org | anization vested in the s | ame perso | ons that co | ontrol or mana | age the sup | ported | | |
| <u> </u> | ., | t complete Part IV, | | | | | | | | |
| c 🔛 Type III f | unctionally inte | egrated. A supportin | g organization operated | in connec ⁻ | tion with, a | and functiona | lly integrate | ed with, | | |
| | • | | s). You must complete F | | | | | | | |
| | | | oorting organization oper | | | | • | | | |
| | | • • | zation generally must sat nplete Part IV, Sections | | | • | d an attent | iveness | | |
| | , | , | written determination fro | | | | | | | |
| | • | | onally integrated supporti | | | а туре ї, туре | п, туре п | | | |
| f Enter the number | | | | | | | | | | |
| | •• | n about the supporte | | | | | | | | |
| (i) Name of su | - | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | nization listed ng document? | (v) Amount o | - | (vi) Amount of other | | |
| organizati | on | | above (see instructions)) | Yes | No | support (see ir | nstructions) | support (see instructions) | | |
| | | | | | | | | | | |
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| Total | | | | | | | | | | |

Schedule A (Form 990 or 990 EZ) 2019 INC.

46-078165<u>4</u> Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------------|----------------------|---------------------------|----------------------------|----------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | 500,000. | 500,000. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | 500,000. | 500,000. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 479,948. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 20,052. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | | | | | 500,000. | 500,000. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | 1,303. | 1,303. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 501,303. |
| | Gross receipts from related activities, | etc. (see instructi | ons) | | • | 12 | 183,921. |
| | First five years. If the Form 990 is for | | , | | | on 501(c)(3) | |
| | organization, check this box and stop | here | | | - | | X |
| Sec | ction C. Computation of Public | ic Support Pe | rcentage | | | | |
| 14 | Public support percentage for 2019 (I | ine 6, column (f) d | ivided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2018 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2019. If the c | organization did no | ot check the box c | on line 13, and line | 14 is 33 1/3% or i | more, check this bo | ox and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | n | | | ▶∟ |
| b | 33 1/3% support test - 2018. If the c | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | % or more, check th | nis box |
| | and stop here. The organization quali | ifies as a publicly : | supported organiz | ation | | | |
| 17a | 10% -facts-and-circumstances test | t - 2019. If the org | anization did not | check a box on lin | ie 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ices" test, check t | his box and stop l | here. Explain in Pa | art VI how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | ation qualifies as a | publicly supporte | ed organization | | |
| b | 10% -facts-and-circumstances test | t - 2018. If the org | anization did not | check a box on lin | ie 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets th | ne "facts-and-circu | ımstances" test, c | heck this box and | stop here. Explai | n in Part VI how the | |
| | organization meets the "facts-and-circ | cumstances" test. | The organization | qualifies as a publ | licly supported org | anization | |
| 18 | Private foundation. If the organizatio | n did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box | and see instruction | s ► |

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 INC .

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

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

| Se | ction A. Public Support | | | | | | |
|-------------|--|---------------------|-----------------------|-----------------------|---------------------|----------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 2 | • | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| - | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | - | | | | | | |
| 72 | Amounts included on lines 1, 2, and | | | | | | |
| Ŀ | 3 received from disqualified persons Amounts included on lines 2 and 3 received | | | | [| | |
| Ľ | 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 | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | i | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | 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 | | | | | | |
| 40 | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | [| |
| 14 | First five years. If the Form 990 is for | the organization' | s first, second, thir | a, tourth, or fifth t | ax year as a sectio | on 501(c)(3) organiz | ation, |
| 0.1 | | | | | | | > |
| | ction C. Computation of Publ | | | | | <u> </u> | |
| | Public support percentage for 2019 (I | | • | column (f)) | | 15 | % |
| | Public support percentage from 2018 | | | | | 16 | % |
| Se | ction D. Computation of Inves | stment Incom | e Percentage | | | | |
| 17 | Investment income percentage for 20 | 19 (line 10c, colur | mn (f), divided by li | ine 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2018 Schedule A, | Part III, line 17 | | | 18 | % |
| 19 a | 1 33 1/3% support tests - 2019. If the | organization did r | | | | 33 1/3%, and line 1 | 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| k | 33 1/3% support tests - 2018. If the | | | | | | and |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organizatio | | | | | | |
| | | | | | | | |

Yes No

Schedule A (Form 990 or 990-EZ) 2019 INC. Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

| 1 | |
|-----|--|
| | |
| 2 | |
| | |
| 3a | |
| | |
| 3b | |
| 3c | |
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| 4a | |
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| 4b | |
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| 9a | |
| | |
| 9b | |
| - | |
| 9c | |
| | |
| 10a | |
| 150 | |
| 104 | |

10b

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

Schedule A (Form 990 or 990-EZ) 2019 INC.

| LOCAL INDEPENDENT ONL | INE NEWS PUBLISHERS |
|-----------------------|---------------------|
|-----------------------|---------------------|

| 46-0781654 Page | 6 |
|-----------------|---|
|-----------------|---|

Schedule A (Form 990 or 990-EZ) 2019 INC . Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3. Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or 6 collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035. 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 2 Enter 85% of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3. 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions). 6

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

Schedule A (Form 990 or 990-EZ) 2019

| | dule A (Form 990 or 990-EZ) 2019 INC . | | 4 | 6-0781654 Page 7 |
|-------|--|-------------------------------|--|---|
| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | 1 |
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exemption | ot purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | IS | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | 9 | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| c | From 2016 | | | |
| | From 2017 | | | |
| | From 2018 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2019 distributable amount | | | |
| | Carryover from 2014 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, | | | |
| - | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | |
| - | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| | Excess from 2019 | | | |
| ~ | | | | |

Schedule A (Form 990 or 990-EZ) 2019

| LOCAL | INDEPENDENT | ONLINE | NEWS | PUBLISHERS |
|-------|-------------|--------|------|------------|
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| | LOCAL INDEPENDENT ONLINE NEWS PUBLISHERS |
|------------|--|
| Schedule A | Form 990 or 990-EZ) 2019 INC. 46-0781654 Page 8 |
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
| | (See instructions.) |
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| SCHEDULE D | | | Supplement | al Financial Statements | • | | OMB No. 1545-0047 |
|------------|---|---|------------------------------|---|-----------|---------------|---|
| (Form 990) | | Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, | | | | | 2019 |
| . , | | Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | | | | | Open to Public |
| | ment of the Treasury I Revenue Service | ►G | | Attach to Form 990.990 for instructions and the latest inform | nation. | | Inspection |
| Nam | Name of the organization LOCAL INDEPENDENT ONLINE NEWS PUBLISHERS | | | | | | ver identification number 46-0781654 |
| Pa | rt I Organiza | | aining Donor Advis | ed Funds or Other Similar Funds | s or A | ccount | |
| | | | s" on Form 990, Part IV, I | | | | , |
| | | | | (a) Donor advised funds | (b |) Funds | and other accounts |
| 1 | Total number at er | nd of year | | | | | |
| 2 | | | o (during year) | | | | |
| 3 | Aggregate value o | f grants from (du | iring year) | | | | |
| 4 | Aggregate value a | t end of year | | | | | |
| 5 | - | | | n writing that the assets held in donor advis | | | |
| | | | | s exclusive legal control? | | | Ves 📖 No |
| 6 | | | | advisors in writing that grant funds can be | | | |
| | | | | or donor advisor, or for any other purpose | | • | |
| Pa | impermissible priv | | | | | | Yes No |
| | | | | rganization answered "Yes" on Form 990, I | Part IV, | line 7. | |
| 1 | | | , , | ation (check all that apply). | - 6:-4 | | |
| | | f natural habitat | ic use (for example, recre | Preservation of Preservation of Preservation of | | • | portant land area |
| | | of open space | | | a certin | ieu nisto | |
| 2 | | | organization held a qua | lified conservation contribution in the form | ofaco | neorvatio | n assement on the last |
| 2 | day of the tax yea | • | e organization neid a qua | | | | Id at the End of the Tax Year |
| а | | | ements | | | 2a | |
| b | | | | | | 2b | |
| c | | | | tructure included in (a) | | 2c | |
| d | | | | d after 7/25/06, and not on a historic struct | | | |
| | listed in the Natior | al Register | | | | 2d | |
| 3 | | | | released, extinguished, or terminated by the | _ | ization du | uring the tax |
| | year 🕨 | | | | | | |
| 4 | Number of states | where property s | subject to conservation e | asement is located | | | |
| 5 | Does the organiza | tion have a writte | en policy regarding the p | eriodic monitoring, inspection, handling of | | | |
| | , | | conservation easements | | | | |
| 6 | Staff and voluntee | r hours devoted | to monitoring, inspecting | g, handling of violations, and enforcing con | servatio | n easem | ents during the year |
| _ | | <u> </u> | | | | | |
| 7 | | es incurred in m | onitoring, inspecting, ha | ndling of violations, and enforcing conserva | ition eas | sements | during the year |
| 0 | | uction accoment | transited on line O(d) of | ove satisfy the requirements of section 170 | (h)(4)(D) | \/:\ | |
| 8 | | | • • • • • • | | | | Yes No |
| 9 | | | | ation easements in its revenue and expense | | | |
| Ŭ | | • | · | ptnote to the organization's financial statem | | | oes the |
| | | | ervation easements. | | | | |
| Pa | | | | of Art, Historical Treasures, or O | ther S | Similar | Assets. |
| | Complete it | the organization | n answered "Yes" on For | m 990, Part IV, line 8. | | | |
| 1a | If the organization | elected, as pern | nitted under FASB ASC | 958, not to report in its revenue statement a | and bala | ance she | et works |
| | of art, historical tre | asures, or other | similar assets held for p | ublic exhibition, education, or research in fu | urtherar | nce of pu | blic |
| | service, provide in | Part XIII the text | t of the footnote to its fin | ancial statements that describes these iten | ns. | | |
| b | If the organization | elected, as pern | nitted under FASB ASC | 958, to report in its revenue statement and | balance | e sheet w | orks of |
| | | | - | lic exhibition, education, or research in furth | nerance | of public | c service, |
| | - | - | ting to these items: | | | | |
| | | | | | | ► \$_ | |
| ~ | ., | ii) Assets included in Form 990, Part X | | | | | |
| 2 | | | | | | | |
| | the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$ | | | | | | |
| | | | | | | ► \$_ ► \$ | |
| | b Assets included in Form 990, Part X | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

| Sche | dule D (Form 990) 2019 INC . | | 01121112 112 | | 46 | 6-0781654 Page |
|----------|--|----------------------------|-------------------------|------------------------|-------------------------|------------------------------|
| | t III Organizations Maintaining C | Collections of A | rt, Historical Ti | reasures, or Oth | | |
| 3 | Using the organization's acquisition, access | | | | | |
| | collection items (check all that apply): | | | - | - | |
| а | Public exhibition | d | I 🔲 Loan or exc | change program | | |
| b | Scholarly research | е | | | | |
| с | Preservation for future generations | | | | | |
| 4 | Provide a description of the organization's c | ollections and explai | n how they further t | the organization's ex | empt purpose | e in Part XIII. |
| 5 | During the year, did the organization solicit of | or receive donations | of art, historical trea | asures, or other simil | ar assets | |
| | to be sold to raise funds rather than to be m | aintained as part of t | the organization's c | ollection? | | 🗌 Yes 🗌 No |
| Par | t IV Escrow and Custodial Arran | gements. Comple | ete if the organizatio | on answered "Yes" o | n Form 990, F | Part IV, line 9, or |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | diary for contribution | ns or other assets no | ot included | |
| | on Form 990, Part X? | | | | | Yes 📖 No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing table: | | | |
| | | | | | | Amount |
| с | Beginning balance | | | | 1c | |
| d | Additions during the year | | | | 1d | |
| е | Distributions during the year | | | | 1e | |
| | Ending balance | | | | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21, for escrow or c | ustodial account liab | oility? | 🗀 Yes 📃 No |
| | If "Yes," explain the arrangement in Part XIII | | | | | |
| Par | t V Endowment Funds. Complete | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three yea | ars back (e) Four years back |
| | Beginning of year balance | | | | | |
| | Contributions | | | | | |
| | Net investment earnings, gains, and losses | | | | | |
| | Grants or scholarships | | | | | |
| е | Other expenditures for facilities | | | | | |
| | and programs | | | | | |
| | Administrative expenses | | | | | |
| | End of year balance | | | <u> </u> | | |
| | Provide the estimated percentage of the cur | rent year end baland | | a)) held as: | | |
| | Board designated or quasi-endowment | | _% | | | |
| | Permanent endowment | % | | | | |
| С | | % | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | • | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organization | ation that are held a | and administered for | the organizat | |
| | by: | | | | | Yes No |
| | (i) Unrelated organizations | | | | | |
| h | (ii) Related organizations | | | | | |
| | If "Yes" on line 3a(ii), are the related organization Describe in Part XIII the intended uses of the | | | · | | |
| 4 Par | t VI Land, Buildings, and Equipn | | owment lunds. | | | |
| ı u | Complete if the organization answere | |) Part IV line 11a (| Soo Form 000 Part | (line 10 | |
| | Description of property | (a) Cost or o | | | | |
| | Description of property | basis (investr | | | Accumulated epreciation | (d) Book value |
| 10 | Land | | | | | |
| | Land | | | | | - |
| | Buildings Leasehold improvements | | | | | |
| | Equipment | | | | | |
| | Other | | | | | |
| | Add lines 1a through 1e. (Column (d) must e | | X. column (R) line | 10c.) | | • 0 |
| | | , | , | - / | | |

Schedule D (Form 990) 2019

| Sche | dule D (Form 990) 2019 INC . | | 40 | 6-0781654 Page 3 |
|------------------|--|----------------------------|--|-------------------------|
| | t VII Investments - Other Securities. | | | |
| | Complete if the organization answered "Yes" | | | |
| | Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or er | nd-of-year market value |
| | inancial derivatives | | | |
| | Closely held equity interests | | | |
| (3) | | | | |
| (A | , , | | | |
| <u>(B</u> | , , | | | |
| (C | , | | | |
| (D | , , | | | |
| (E | , | | | |
| (F (G | | | | |
| <u>) (</u> (H | , | | | |
| | . (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| | t VIII Investments - Program Related. | | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990. Part X. line 13. | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or er | nd-of-year market value |
| (1 |) | | | |
| (2 | - | | | |
| (3 | | | | |
| (4 |) | | | |
| (5 | | | | |
| (6 | | | | |
| (7 | 1 | | | |
| (8 | | | | |
| (9 | • | | | |
| | . (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Pa | t IX Other Assets. | | | |
| | Complete if the organization answered "Yes" | Description | Trd. See Form 990, Part X, line 15. | (b) Book value |
| | | Description | | |
| (1 (2 | - | | | |
| (3 | | | | |
| (4 | | | | |
| (5 | | | | |
| (6 | - | | | |
| (7 | - | | | |
| (8 | | | | |
| (9 | 1 | | | |
| | . (Column (b) must equal Form 990, Part X, col. (B) lin | e 15.) | | • |
| Pa | t X Other Liabilities. | | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 2 | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1 | , | | | |
| (2 | | | | |
| (3 | , | | | |
| (4 | | | | |
| (5 | , | | | |
| (6 | | | | |
| (7 (8 | , | | | |
| (C (S | , | | | |
| <u> </u> |) , (Column (b) must equal Form 990, Part X, col. (B) lin | e 25.) | | • |

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

Schedule D (Form 990) 2019

| 46- | 07 | 81 | 654 | Page 4 |
|-----|----|----|-----|--------|
|-----|----|----|-----|--------|

| Sche | edule D (Form 990) 2019 INC • | | 46-078165 | 4 Page 4 |
|------|--|---------------|--------------------|----------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme | ents With Rev | enue per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 68 | 5,224. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| с | Recoveries of prior year grants | | | |
| d | Other (Describe in Part XIII.) | | | |
| е | Add lines 2a through 2d | | | 0. |
| 3 | Subtract line 2e from line 1 | | 3 68 | 5,224. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| с | Add lines 4a and 4b | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5,224. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | ents With Ex | penses per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 50 | 4,257. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| с | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | | 0. |
| 3 | Subtract line 2e from line 1 | | 3 50 | 4,257. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| с | Add lines 4a and 4b | | | 0. |
| _5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 4,257. |
| Pa | rt XIII Supplemental Information. | | | |

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

PART X, LINE 2:

| LION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC |
|--|
| TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR |
| UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND |
| MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX |
| POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. LION HAS |
| DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR |
| EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT DECEMBER |
| 31, 2019. LION'S TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE FEDERAL |
| AND STATE JURISDICTIONS. |

| Schedule D (Form 990) 2019 Part XIII Supplemental Infor | | | ONLINE NEWS | PUBLISHERS 46-0781654 Page 5 |
|--|------------|----------|-------------|---------------------------------|
| Part XIII Supplemental Infor | mation (co | ntinued) | | |
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. LOCAL INDEPENDENT ONLINE NEWS PUBLISHERS

Supplemental Information to Form 990 or 990-EZ

Employer identification number

46-0781654

OMB No 1545-0047

INC.

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

INDEPENDENT ONLINE NEWS ORGANIZATIONS AND CULTIVATE THEIR CONNECTIONS

TO THEIR COMMUNITIES THROUGH EDUCATION AND ACTION.

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

PHAYVANH LUEKHAMHAN, DIRECTOR OF OPERATIONS AND CHRIS KREWSON, EXECUTIVE

DIRECTOR WILL REVIEW THE 990 BEFORE FILING, AS WELL AS DISTRIBUTE DRAFTS TO

THE BOARD OF DIRECTORS TO BE REVIEWED.

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

LION REQUIRES ALL BOARD MEMBERS TO SIGN AND ACKNOWLEDGE THEY HAVE READ THE COI POLICY AND REGULARLY BRING UP ANY ITEMS IN MEETINGS THAT MIGHT BE A COI CONCERN.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS REVIEWS THE EXECUTIVE DIRECTOR'S PERFORMANCE AND

SETS COMPENSATION (OR DELEGATES A COMMITTEE OF OFFICERS TO DO IT). THE

EXECUTIVE DIRECTOR REVIEWS AND NEGOTIATES COMPENSATION FOR THE DEPUTY

DIRECTOR AND DIRECTOR OF OPERATIONS.

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

THE MAJORITY OF GOVERNING DOCUMENTS ARE AVAILABLE ON THE WEBSITE. ANYTHING NOT ON THE WEBSITE IS AVAILABLE BY REQUEST.

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

CONSULTANTS:

| Schedule O (Form 990 or 990-EZ) (2019) Name of the organization LOCAL INDEPENDENT ONLINE NEWS PUBLISHERS INC. | Page 2 Employer identification number 46-0781654 |
|---|--|
| PROGRAM SERVICE EXPENSES | 95,512. |
| MANAGEMENT AND GENERAL EXPENSES | 41,170. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 136,682. |
| OTHER PROFESSIONAL FEES: | |
| PROGRAM SERVICE EXPENSES | 12,443. |
| MANAGEMENT AND GENERAL EXPENSES | 3,770. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 16,213. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 152,895. |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| NET ASSET TRANSFER | 219,225. |
| FORM 990, PART XII, LINE 2C: | |
| THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBIL | LITY FOR |
| OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SH | ELECTION OF AN |
| INDEPENDENT ACCOUNTANT. | |
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