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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. Α For the 2018 calendar year, or tax year beginning 2018, and ending . 20 C Name of organization Beyond Pesticides D Employer identification number В Check if applicable: Address change Doing business as 52-1360541 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 701 E Street, SE 200 Initial return (202)543-5450City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Washington, DC 20003 Amended return **G** Gross receipts \$ 2,889,362. F Name and address of principal officer: H(a) Is this a group return for subordinates? Tyes X No Application pending Jay Feldman, 701 E Street, SE #200, Washington, DC 20003 H(b) Are all subordinates included? Yes No If "No," attach a list, (see instructions) ) ◀ (insert no.) 4947(a)(1) or 527 Tax-exempt status: **X** 501(c)(3) 501(c) ( Website: ▶ www.beyondpesticides.org H(c) Group exemption number Form of organization: X Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 1985 M State of legal domicile: DC File Briefly describe the organization's mission or most significant activities: Affect change through local action, assisting 1 Activities & Governance individuals and community-based organizations to stimulate discussions on the hazards of toxic pesticides, while providing information on safe alternatives. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . 3 9 8 Number of independent voting members of the governing body (Part VI line 1b) 4 7 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 5,105. Net unrelated business taxable income from Form 990-7. Jine 38 7b 0. Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) . 1,140,904. 968,234. 9 Program service revenue (Part VIII, line 2g) 16,203. 30,264. 10 Investment income (Part VIII, column (A), lines 3, 4, and 70) . . 6,416. 10,933. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 9,790. 38,302. 12 Total revenue - add lines 8 through 11 (must equal Part VIII), column (A), line 12) 1,173,313. 047,733. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits Part IX, column (A), lines 5-10) 488,275. 452,533. 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 537,444. 559,051. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,025,719. 1,011,584. 19 Revenue less expenses. Subtract line 18 from line 12 147,594. 36,149. **Beginning of Current Year** End of Year 2,270,267. 20 Total assets (Part X, line 16) 2,264,289. 21 Total liabilities (Part X, line 26) . 802,746. 760,674. 22 Net assets or fund balances. Subtract line 21 from line 20 1,467,521. 1,503,615. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here EXECUTIVE DIRECTOR JAY E FELDMAN, Type or print name and title Print/Type preparer's name Date PTIN Preparer's signature Paid Check [] if Jerry Lopez 04/25/2019 self-employed P00105650 Preparer Firm's name > Kronzek, Firm's EIN ▶ 52-1864182 Use Only Firm's address > 607 2nd Street, NE, Washington, 20002-4909 Phone no. (202) 547-2727 DC May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

| Pari |  |
|------|--|
| 1    | Check if Schedule O contains a response or note to any line in this Part III   |
| 1    |  |
|      | Affect change through local action, assisting  |
|      | individuals and community-based organizations to stimulate discussions on the hazards of                                       |
|      | toxic pesticides, while providing information on safe alternatives.  |
| 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?  |
|      | 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 revenue, if any, for each program service reported.  |
|      |  |
| 4a   | (Code: ) (Expenses \$ 492,112. including grants of \$ 0.) (Revenue \$ 20,372.)   |
|      | Community P&A: provided information on requests from the public &  |
|      | media for assistance for information on pesticides & available   |
|      | alternative methods.   |
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| 4b   | (Code: ) (Expenses \$ 383,400. including grants of \$ 0.) (Revenue \$ 0.)  |
|      | Organic: educated on the organic model in local, state and federal   |
|      | programs that manage land and buildings and advance a "green" or   |
|      | sustainable economy that embraces the precautionary principle.   |
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| 4c   | (Code: ) (Expenses \$ 88,275. including grants of \$ 0.) (Revenue \$ 9,892.)   |
|      | Forum Scholarship Funds: organized & gave an annual conference   |
|      | where the members, public & advocates were educated concerning   |
|      | pesticide law, information, protection & alternatives.   |
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| 4d   | Other program services (Describe in Schedule O.)   |
|      | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e   | Total program service expenses ▶ 963,787.  |

| Form 99 | 0 (2018)   |     |     | Page 3  |
|---------|--|-----|-----|---|
| Part    | ▼ 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  | 2   | X   | <del>                                     </del>  |
| 2<br>3  | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |     | ×   | 1   |
| 3       | candidates for public office? If "Yes," complete Schedule C, Part I  | 3   |     | ×   |
| 4       | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   | ×   | A THE PERSON AND THE |
| 5       | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | ×   |
| 6       | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | ×   |
| 7       | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | ×   |
| 8       | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III   | 8   |     | ×   |
| 9       | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9   |     | ×   |
| 10      | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |     | ×   |
| 11      | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.   |     |     |   |
| a       | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a | ×   | -   |
| b       | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | ×   |
| c       | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c |     | ×   |
| d       | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d |     | ×   |
| е       | 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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | ×   |   |
| 12a     | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a | ×   |   |
| 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 |     | ×   |
| 13      | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | ×   |
| 14a     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | ×   |
| b       | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate   |     | -   |   |

|      | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   |     | - |          |
|------|---|-----|---|----------|
| d    | of its total assets reported in Fart X, line 101 if Tes, Complete Schedule D, Fart VIII   | 11c | - | ×        |
|      | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |   | ×        |
| e    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e | X |          |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f | × |          |
|      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a | × |          |
| 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 |   | ×        |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |   | ×        |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a |   | <u>×</u> |
|      | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b |   | ×        |
| 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15  |   | ×        |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.   | 16  |   | ×        |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17  |   | ×        |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  |   | ×        |
| 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  |   | ×        |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |   | ×        |
| b    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .  | 20b |   |          |
| 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? ###\@Ani/16PROPlete Schedule I, Parts I and II  | 21  |   | ×        |

| Part    | 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              |  | ×                                       |
| 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              | ×  |   |
| 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             | The state of the s | ×                                       |
| 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             |  | ×                                       |
| 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             |  | ×                                       |
| 26      | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II                                 | 26              |  | ×                                       |
| 27      | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27              |  | ×                                       |
| 28      | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |                 |  |   |
| a       | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a             | ļ  | ×                                       |
| b       | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b             |  | ×                                       |
| С       | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV  | 28c             |  | ×                                       |
| 29      | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29              | _  | ×                                       |
| 30      | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30              |  | ×                                       |
| 31      | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31              | <u> </u>   | ×                                       |
| 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              |  | ×                                       |
| 33      | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33              |  | ×                                       |
| 34      | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34              |  | ×                                       |
| 35a     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a             |  | ×                                       |
| b       | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b             |  | ×                                       |
| 36      | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2   | 36              | į  | ×                                       |
| 37      | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37              |  | ×                                       |
| 38      | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | 38              | ×  |   |
| Part    | Statements Regarding Other IRS Filings and Tax Compliance   |                 | <u></u>  |   |
|         | Check if Schedule O contains a response or note to any line in this Part V  |                 |  | . [                                     |
| 4       | Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable   1a   17  |                 | Yes  | No                                      |
| 1a<br>b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1               |  |   |
| c       | Did the organization comply with backup withholding rules for reportable payments to vendors and  | 1               |  |   |
| ·       | reportable gaming (gambling) winnings to prize winners?   | 1c              | ×  | *************************************** |

| Form 9          | 90 (2018)   |   |   | Page <b>5</b>                           |  |  |  |  |
|-----------------|---|---|---|---|--|--|--|--|
| Pala            | V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |   |   |   |  |  |  |  |
| BOOM CONTRACTOR |   |   | Yes   | No                                      |  |  |  |  |
| 2a              | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |   |   |   |  |  |  |  |
| Lu              |   | 7                                       |   |   |  |  |  |  |
| b               |   |   |   |   |  |  |  |  |
| •               | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   | 2b                                      | ×   |   |  |  |  |  |
| За              | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a                                      | ×   | <b>■</b> (V)0.663/696                   |  |  |  |  |
| b               | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   | 3b                                      | X   | <del> </del>                            |  |  |  |  |
| 4a              | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,                                   |   |   |   |  |  |  |  |
| 74              | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a                                      |   | ×                                       |  |  |  |  |
| b               | If "Yes " enter the name of the foreign country.  |   |   |   |  |  |  |  |
|                 | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                       |   |   |   |  |  |  |  |
| 5a              | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a                                      | PERMICE   | ×                                       |  |  |  |  |
| b               | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b                                      |   | ×                                       |  |  |  |  |
| С               | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c                                      |   | <b></b>                                 |  |  |  |  |
| 6a              | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  | *************************************** | :   |   |  |  |  |  |
|                 | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a                                      |   | ×                                       |  |  |  |  |
| b               | If "Yes," did the organization include with every solicitation an express statement that such contributions or  |   |   | <b></b>                                 |  |  |  |  |
| -               | gifts were not tax deductible?  | 6b                                      |   |   |  |  |  |  |
| 7               | Organizations that may receive deductible contributions under section 170(c).   |   |   |   |  |  |  |  |
| а               | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |   |   |   |  |  |  |  |
|                 | and services provided to the payor?   | 7a                                      |   | ×                                       |  |  |  |  |
| b               | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b                                      |   |   |  |  |  |  |
| С               | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  |   |   |   |  |  |  |  |
|                 | required to file Form 8282?   | 7c                                      |   | ×                                       |  |  |  |  |
| d               | If "Yes," indicate the number of Forms 8282 filed during the year   |   | 0.00  |   |  |  |  |  |
| е               | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e                                      |   | ×                                       |  |  |  |  |
| f               | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .  | 7f                                      |   | ×                                       |  |  |  |  |
| 9               | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                          | 7g                                      |   | }                                       |  |  |  |  |
| h               | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                        | 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?  | 8                                       | 800 N. P. C. P. C. P. C. S. | ×                                       |  |  |  |  |
| 9               | Sponsoring organizations maintaining donor advised funds.   |   |   |   |  |  |  |  |
| а               | 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                                      | 665506163000  | ×                                       |  |  |  |  |
| 10              | Section 501(c)(7) organizations. Enter:   |   |   |   |  |  |  |  |
| a               | Initiation fees and capital contributions included on Part VIII, line 12  | _                                       |   |   |  |  |  |  |
| b               | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]   | 4                                       |   |   |  |  |  |  |
| 11              | Section 501(c)(12) organizations. Enter:  |   |   | 10000                                   |  |  |  |  |
| a               | Gross income from members or shareholders   | _                                       |   |   |  |  |  |  |
| b               | Gross income from other sources (Do not net amounts due or paid to other sources  |   |   |   |  |  |  |  |
| 40              | against amounts due or received from them.)   | 100                                     | SECTION OF  |   |  |  |  |  |
| 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.  | 120                                     | GALLES IS   | 0.000.000                               |  |  |  |  |
| а               | Is the organization licensed to issue qualified health plans in more than one state?  | 13a                                     |   |   |  |  |  |  |
| L               | · · · · · · · · · · · · · · ·   |   |   |   |  |  |  |  |
| 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 |   |   | 100                                     |  |  |  |  |
| _               | the organization is licensed to issue qualified health plans  | -                                       |   |   |  |  |  |  |
| c<br>14a        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a                                     |   | ×                                       |  |  |  |  |
| i4a<br>b        | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> .  | 14a                                     |   |   |  |  |  |  |
| 15              | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   | 170                                     |   | <u> </u>                                |  |  |  |  |
| U               | excess parachute payment(s) during the year?  | 15                                      |   |   |  |  |  |  |
|                 | If "Yes," see instructions and file Form 4720, Schedule N.  | ,                                       |   |   |  |  |  |  |
|                 |   | 000000000000000000000000000000000000000 | 10000000000000000000000000000000000000                          | 400000000000000000000000000000000000000 |  |  |  |  |
| 16              | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16                                      |   |   |  |  |  |  |

| Licia |  | •                              |          |          |                 |  |  |  |
|-------|--|--------------------------------|----------|----------|-----------------|--|--|--|
|       | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.   |                                |          |          |                 |  |  |  |
| Canti | Check if Schedule O contains a response or note to any line in this Part VI  |                                |          |          | <u> </u>        |  |  |  |
| Secu  | on A. Governing Body and Management  |                                |          | Yes      | No              |  |  |  |
| 40    | Enter the number of voting members of the governing body at the end of the tax year  | <b>1a</b> 9                    | ,        | res      | IVO             |  |  |  |
| ıa    |  | ıa y                           | 4 1      |          |                 |  |  |  |
|       | 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   |                                |          |          |                 |  |  |  |
|       | if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.   |                                |          |          |                 |  |  |  |
| b     | Enter the number of voting members included in line 1a, above, who are independent .   | <b>1b</b> 8                    | ,        |          |                 |  |  |  |
| _     |  |                                | 4        |          |                 |  |  |  |
| 2     | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  |                                |          |          |                 |  |  |  |
| 3     | Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other  |                                | 3        |          | ×               |  |  |  |
| 4     | Did the organization make any significant changes to its governing documents since the prior Form 9  | 30 was filed?                  | 4        |          | ×               |  |  |  |
| 5     | Did the organization become aware during the year of a significant diversion of the organization   | on's assets? .                 | 5        |          | ×               |  |  |  |
| 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 one or more members of the governing body?  |                                | 7a       | ×        | AMANANAMA       |  |  |  |
| b     | Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?  | • •                            | 7b       |          | ×               |  |  |  |
| 8     | Did the organization contemporaneously document the meetings held or written actions un  |                                |          |          |                 |  |  |  |
|       | the year by the following:   |                                | 0.0      |          |                 |  |  |  |
| a     | The governing body?  |                                | 8a<br>8b | ×        | <del></del>     |  |  |  |
| þ     | •  |                                | OD       | ×        | <u> </u>        |  |  |  |
| 9     | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule C   | ) <u></u>                      | 9        |          | _x_             |  |  |  |
| Secti | on B. Policies (This Section B requests information about policies not required by th  | e Internal Rever               | iue Co   |          |                 |  |  |  |
|       |  |                                |          | Yes      | No              |  |  |  |
| 10a   | Did the organization have local chapters, branches, or affiliates?   |                                | 10a      |          | ×               |  |  |  |
| b     | If "Yes," did the organization have written policies and procedures governing the activities o affiliates, and branches to ensure their operations are consistent with the organization's exemple.   |                                | 10b      |          |                 |  |  |  |
| 11a   | Has the organization provided a complete copy of this Form 990 to all members of its governing body before   | ore filing the form?           | 11a      | ×        |                 |  |  |  |
| b     | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |                                |          |          |                 |  |  |  |
| 12a   |  |                                |          |          |                 |  |  |  |
| b     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give   | e rise to conflicts?           | 12b      | <u>×</u> |                 |  |  |  |
| c     | Did the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this was done   |                                | 12c      | ×        |                 |  |  |  |
| 13    | Did the organization have a written whistleblower policy?  |                                | 13       | ×        |                 |  |  |  |
| 14    | Did the organization have a written document retention and destruction policy?   |                                | 14       | ×        |                 |  |  |  |
| 15    | Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation   | and approval by                |          |          |                 |  |  |  |
| а     | The organization's CEO, Executive Director, or top management official   |                                | 15a      | ×        | VENEZA EL SEGUE |  |  |  |
| b     | Other officers or key employees of the organization  |                                | 15b      |          | ×               |  |  |  |
|       | 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 simi  |                                | 160      |          |                 |  |  |  |
| b     | with a taxable entity during the year?   | n to evaluate its              | 16a      |          | ×               |  |  |  |
|       | participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?  |                                | 16b      | 9.6.8    | 1000010         |  |  |  |
| Secti | on C. Disclosure   |                                |          |          |                 |  |  |  |
| 17    | List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI   | , Line 17 st                   | imt.     |          |                 |  |  |  |
| 18    | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable (3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website Upon request Other (explain in Sci. | e), 990, and 990-<br>at apply. |          |          |                 |  |  |  |
| 19    | Describe in Schedule O whether (and if so, how) the organization made its governing docume   | •                              | :erest   | oolicy   | , and           |  |  |  |
| 20    | financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization  |                                | cords    | ▶        |                 |  |  |  |
|       | Jay Feldman, 701 E Street, SE #200, Washington, DC 20003 (202)   | 543-5450                       |          |          |                 |  |  |  |

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

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

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

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

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

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

| Check the box i rottle the eigenbetterne   |  |                         |           | (       | C)            |  |        |  | 1   |   |
|--|--|-------------------------|-----------|---------|---------------|--|--------|--|---|---|
| (A)  | (B)  | (do n                   | ot ch     |         | ition<br>more | e than o   | one    | (D)  | (E)   | (F)   |
| Name and Title   | Average<br>hours per   |                         |           |         |               | is both<br>or/trust  |        | Reportable compensation                        | Reportable compensation from                | Estimated<br>amount of  |
|  | week (list any<br>hours for<br>related<br>organizations<br>below dotted<br>line) | Individua<br>or directo | · · · · · | Officer |               | Highest compensated employee   | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) Routt Reigart, M.D.  | 1.00   | ×                       |           | ×       |               | LA CANADA CA |        |  | 0   | ^   |
| President  | 1 00   |                         |           | ^       |               | <b> </b>   |        | 0.   | 0.  | 0.  |
| (2) Paula Dinerstein<br>At-Large (Jan 1 - April 2018) Vice-President (April 2018 - ) | 1.00   | ×                       |           | ×       |               |  |        | 0.   | 0.  | 0.  |
| (3) Terry Shistar, Ph.D. Secretary   | 1.00   | ×                       |           | ×       |               |  |        | 0.   | 0.  | 0.  |
| (4) Caroline Cox<br>Treasurer  | 1.00   | ×                       | -         | ×       |               |  |        | 0.   | 0.  | 0.  |
| (5) Chip Osborne At-Large (Member of Exec. Comm.)                                    | 1.00   | ×                       |           | ×       |               |  |        | 15,036.  | 0.  | 0.  |
| (6) Rella Abernathy At-Large   | 1.00   | ×                       |           |         |               |  |        | 0.   | 0.  | 0.  |
| (7) Colehour Bondera At-Large  | 1.00   | ×                       |           |         |               |  |        | 0.   | 0.  | 0.  |
| (8) Melinda Hemmelgarn<br>At-Large   | 1.00   | ×                       |           |         |               |  |        | 0.   | 0.  | 0.  |
| (9) Warren Porter, Ph.D. At-Large  | 1.00   | ×                       |           |         |               |  |        | 0.   | 0.  | 0.  |
| (10) Jay Feldman Executive Director  | 40.00  |                         |           | ×       |               |  |        | 180,043.                                       | 0.  | 21,471.   |
| (11) less amount allocated to Form 990-T   | 5.00   |                         |           | ×       |               |  |        | -17,080.                                       | 0.  | -2,112.   |
| (12)   |  |                         |           |         |               |  |        |  |   |   |
| (13)   |  |                         |           |         |               |  |        | •  |   |   |
| (14)   |  |                         |           |         |               |  | -      |  |   |   |

|   | (A)<br>Name and title  | (B) Average hours per  | box, ι                            | ot ch<br>unles        | Pos<br>eck<br>s pe | more<br>rson | than o<br>is both<br>or/trust | an       | (D)  Reportable compensation                   | (E) Reportat compensatio  | n from   | (F)<br>Estimated<br>amount of   |
|---|--|--|-----------------------------------|-----------------------|--------------------|--------------|-------------------------------|----------|--|---------------------------|----------|---|
|   |  | week (list any<br>hours for<br>related<br>organizations<br>below dotted<br>line)   | Individual trustee<br>or director | Institutional trustee | Officer            | Key employee | Highest compensated employee  | Former   | from<br>the<br>organization<br>(W-2/1099-MISC) | organizati<br>(W-2/1099-1 | ons      | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| (15)                                    |  |  |                                   |                       |                    |              |                               |          |  |                           | vacana i |   |
| 16)                                     |  | No. And No. No. No. 100 (No. 1 |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 17)                                     |  |  |                                   |                       |                    | :            |                               |          |  |                           |          |   |
| 18)                                     | VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV   |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 19)                                     |  |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 20)                                     |  |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 21)                                     |  |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 22)                                     |  |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 23)                                     |  |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 24)                                     |  |  |                                   |                       |                    |              | punt                          |          |  |                           |          |   |
| 25)                                     |  | and the same that the same that the same that the same that  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 1b<br>c                                 | Sub-total  | VII, Sectio  | n A                               |                       |                    |              |                               | <b>A</b> | 177,999.                                       |                           | 0.       | 19,359  |
| d<br>2                                  | Total (add lines 1b and 1c)  | not limited  | to th                             | ose                   | list               | ed :         | above                         | e) w     | 177,999.<br>ho received m                      | ore than \$1              | 0.00,000 | 19,359<br>of  |
| 3                                       | Did the organization list any former of employee on line 1a? If "Yes," complete 3              |  |                                   |                       |                    |              |                               | •        | oloyee, or high                                | •                         |          | Yes No  |
| 4                                       | For any individual listed on line 1a, is the organization and related organizations individual |  |                                   |                       |                    |              |                               |          |  |                           |          | 4 ×   |
| 5                                       | Did any person listed on line 1a receive of for services rendered to the organization          |  |                                   |                       |                    |              |                               |          |  | zation or inc             | dividual | 5 >   |
| Sectio                                  | n B. Independent Contractors   |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
| 1                                       | Complete this table for your five highest compensation from the organization. Repyear.         |  |                                   |                       |                    |              |                               |          |  |                           |          |   |
|   | (A)<br>Name and business add   | ress   |                                   |                       | Automorbio (como   |              |                               |          | (B)<br>Description of s                        | ervices                   | C        | (C)<br>Compensation   |
|   |  |  | ~~~~                              |                       |                    |              |                               |          |  |                           |          |   |
| *************************************** |  |  |                                   |                       |                    |              |                               |          |  |                           |          |   |

#### Pari VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . (B) Related or exempt function revenue (C) Unrelated business (D) Revenue excluded from tax (A) Total revenue under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts 9,910. Federated campaigns . . . 7,422. h Membership dues . . . . 1b Fundraising events . . . . 1c C 1d d Related organizations . . . Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 950,902. 1,206. Noncash contributions included in lines 1a-1f: \$ <u>, ,</u> , **>** 968,234 Total. Add lines 1a-1f . . . . . Program Service Revenue **Business Code** 7,099. 900099 7,099. 0. 0. 2a Publications Registrations 0. 900099 8,165. 8,165. 0. 900099 15,000. 15,000. 0. 0. Contract revenue C All other program service revenue. Total. Add lines 2a-2f . . . . . 30,264. 3 Investment income (including dividends, interest, and other similar amounts) . . . . . . . 10,946. 0. 0. 10,946. Income from investment of tax-exempt bond proceeds ▶ 4 5 Royalties . . . (i) Real (ii) Personal 80,515. 6a Gross rents . . b Less: rental expenses 75,410. 5,105. Rental income or (loss) C 5,105. 5,105. 0. Net rental income or (loss) ď (ii) Other (i) Securities 7a Gross amount from sales of 1,766,206. assets other than inventory b Less: cost or other basis 1,766,219. and sales expenses . Gain or (loss) . . 0. -13. -13. 0. Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . **b** Less: direct expenses . . . . c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 . . . . . **b** Less: direct expenses . . . . c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold . . . Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code** 11a Other income 900099 33,197. 33,197. 0. 0. b C All other revenue . . d 33,197. **Total.** Add lines 11a-11d . . . . . . . . . **▶** 1,047,733. 10,933. Total revenue. See instructions . 63,461. 5,105.

## 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).

| 8b, 9b,<br>1<br>2<br>3<br>4<br>5<br>6 | include amounts reported on lines 6b, 7b, and 10b of Part VIII.  Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  | (A)<br>Total expenses        | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
|---------------------------------------|--|------------------------------|------------------------------|-------------------------------------|--------------------------------|
| 2 1 3 4 5 6 6 6                       | and domestic governments. See Part IV, line 21   |                              |                              |                                     |                                |
| 3 4<br>4 5<br>6 9                     | individuals. See Part IV, line 22  |                              |                              |                                     |                                |
| 4 5 6 6 1                             | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                              |                              |                                     |                                |
| 5 (<br>6 (                            | Compensation of current officers, directors, trustees, and key employees   |                              | j:                           | er par sellen kan an ar far en      |                                |
| !                                     | and the state of t | 182,652.                     | 174,642.                     | 1,211.                              | 6,799.                         |
| 7                                     | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  |                              |                              |                                     |                                |
| 8                                     | Other salaries and wages   | 221,833.                     | 218,671.                     | 3,162.                              | 0.                             |
| 9                                     | section 401(k) and 403(b) employer contributions)  Other employee benefits   | 8,492.<br>11,978.<br>27,578. | 8,198.<br>8,441.<br>27,003.  | 294.<br>3,537.<br>132.              | 0.<br>0.<br>443.               |
| 11<br>a                               | Fees for services (non-employees): Management  |                              |                              |                                     |                                |
| C ,                                   | Legal  | 140.<br>49,680.              | 49,680.                      | 0.                                  | 140.                           |
| e<br>f                                | 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 Schedule O.)   | 191,276.                     | 175,037.                     | 16,235.                             | 4.                             |
| 13<br>14                              | Advertising and promotion  | 72,921.                      | 72,693.                      | 190.                                | 38.                            |
| 16                                    | Royalties  | 83,340.<br>62,039.           | 78,242.<br>61,532.           | 3,551.<br>507.                      | 1,547.                         |
| 18                                    | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                              |                              |                                     |                                |
| 20                                    | Conferences, conventions, and meetings Interest Payments to affiliates   | 64,418.                      | 64,418.                      | 0.                                  | 0.                             |
| 22<br>23                              | Depreciation, depletion, and amortization .<br>Insurance   | 18,208.<br>6,589.            | 16,913.<br>5,810.            | 1,019.<br>689.                      | 276.<br>90.                    |
| :                                     | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  |                              |                              |                                     |                                |
| b                                     | Publications/subsc. Other taxes & Lic/reg  | 2,814.<br>7,038.<br>588.     | 2,507.<br>0.<br>0.           | 307.<br>3,265.<br>588.              | 0.<br>3,773.<br>0.             |
| d                                     | Miscellaneous  All other expenses  | 368.                         | Ų.                           |                                     | 0.                             |
| 25                                    | Total functional expenses. Add lines 1 through 24e   | 1,011,584.                   | 963,787.                     | 34,687.                             | 13,110.                        |
|                                       | 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)  |                              |                              |                                     |                                |

Pari X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 28,329. 80,541. 1 2 Savings and temporary cash investments . . . . . . . . 855,174. 2 422,608. 3 170,000. 3 5.000. 15,724. 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 6 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. . . . . . . . . 6 **Assets** 7 7 8 8 2,868. 1,948. 9 9 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1,205,641. 10a 719,804. 699,832. **b** Less: accumulated depreciation . . . . 10b 505,809. 10c 660,012. 868,943. 11 11 12 12 Investments—other securities. See Part IV, line 11 . . . . . . . . 13 13 Investments—program-related. See Part IV, line 11 . . . . . . . . . 14 14 3,773. 15 15 2,270,267. 2,264,289. 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . 16 34,108. 17 31,461. 17 18 18 36,248. 4,404. 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 726,350. 718,769. 23 23 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 6,040. 25 6,040. 802,746. 760,674. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Balances complete lines 27 through 29, and lines 33 and 34. 1,266,852. 27 1,209,414. 27 200,669. 294,201. 28 28 29 Net Assets or Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 32 Retained earnings, endowment, accumulated income, or other funds. 1,467,521. 1,503,615. 33 33 2,270,267. 2,264,289. 34 Total liabilities and net assets/fund balances . . . . . . 34

|      | - | • |
|------|---|---|
| Page | 1 |   |
|      |   |   |

| Pair | Reconciliation of Net Assets   |          | WHO CONTRACTOR OF THE CONTRACT | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |  |  |  |
|------|--|----------|--|---|------------|--|--|--|
|      | Check if Schedule O contains a response or note to any line in this Part XI  |          |  |   |            |  |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1        | 1,0  | 47,7                                    | <u>33.</u> |  |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   |          |  |   |            |  |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3        |  | 36,1                                    | 49.        |  |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4        | 1,4  | 67,5                                    | 21.        |  |  |  |
| 5    | Net unrealized gains (losses) on investments   | 5        |  | ***                                     | 55.        |  |  |  |
| 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 in Schedule O)   | 9        |  |   |            |  |  |  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   |          |  |   |            |  |  |  |
|      | 33, column (B))  | 10       | 1,5  | 03,6                                    | 15.        |  |  |  |
| Pari | Financial Statements and Reporting   |          |  |   |            |  |  |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |          |  | T                                       |            |  |  |  |
|      |  |          |  | Yes                                     | No         |  |  |  |
| 1    | Accounting method used to prepare the Form 990:  Cash Accrual Other  |          | _  |   |            |  |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," ex  | plain i  | in   | 8.0                                     |            |  |  |  |
| _    | Schedule O.  |          |  |   |            |  |  |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          | 20 5000 00000  |   | ×          |  |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were com-  | piled o  | or   |   |            |  |  |  |
|      | reviewed 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   | ×                                       |            |  |  |  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audit   | ed on    | a  |   |            |  |  |  |
|      | separate basis, consolidated basis, or both:   |          |  |   |            |  |  |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |          |  | 40.6504                                 |            |  |  |  |
| C    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o  |          |  |   |            |  |  |  |
|      | of the audit, review, or compilation of its financial statements and selection of an independent accounts the audit and the audi |          | TO COMMISSION OF THE PARTY OF T | ×                                       |            |  |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, ex<br>Schedule O.   | (piain i | n  |   |            |  |  |  |
| ٥    | <del></del>  | ا بالسمة |  |   |            |  |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?  | iorth I  | n  <br>.   <b>3a</b>   |   | ×          |  |  |  |
| l.   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo   | · ·      |  | -                                       |            |  |  |  |
| b    | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a   |          | 3b   |   |            |  |  |  |
|      | required addit of addits, explain why in concedure of and describe any steps taken to didelyo such   | aunto.   |  | m <b>990</b> (                          | (2019)     |  |  |  |
|      |  |          | run  | 556                                     | (2010)     |  |  |  |

Beyond Pesticides 52-1360541 1

## Additional information from your Form 990: Return of Organization Exempt from Income Tax

# Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

**Continuation Statement** 

|    | States Where Copy of Return is Required |  |
|----|---|--|
| *  | States where Copy of Return is Required | ······································ |
| AL |   |  |
| AK |   |  |
| CA |   |  |
| CO |   |  |
| СТ |   |  |
| FL |   |  |
| HI |   |  |
| IL |   |  |
| KS |   |  |
| ME |   |  |
| MA |   |  |
| MD |   |  |
| MN |   |  |
| MS |   |  |
| NH |   |  |
| NC |   |  |
| NJ |   |  |
| NY |   |  |
| ND |   |  |
| ОН |   |  |
| OR |   |  |
| PA |   |  |
| RI |   |  |
| SC |   |  |
| TN |   |  |
| UT |   |  |
| VA |   |  |
| WA |   |  |
| WI |   |  |
|    |   |  |

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018 Open to Public

Inspection

Employer identification number Name of the organization Beyond Pesticides 52-1360541 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iv) is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

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.)

|       | on A. Public Support  |                                   |                                 |                                    |                                     |   |              |
|-------|---|-----------------------------------|---------------------------------|------------------------------------|-------------------------------------|---|--------------|
| Calen | dar year (or fiscal year beginning in) 🕨  | (a) 2014                          | <b>(b)</b> 2015                 | (c) 2016                           | (d) 2017                            | (e) 2018                                | (f) Total    |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 1,233,387.                        | 1,611,943.                      | 834,674.                           | 1,140,904.                          | 968,234.                                | 5,789,142.   |
| 2     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                                   |                                 |                                    |                                     |   |              |
| 3     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                                   |                                 |                                    |                                     |   |              |
| 4     | Total. Add lines 1 through 3  | 1,233,387.                        | 1,611,943.                      | 834,674.                           | 1,140,904.                          | 968,234.                                | 5,789,142.   |
| 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) |                                   |                                 |                                    |                                     |   | 2,644,080.   |
| 6     | Public support. Subtract line 5 from line 4   |                                   |                                 |                                    |                                     |   | 3,145,062.   |
|       | on B. Total Support   |                                   |                                 |                                    |                                     |   | 10,210,0021  |
|       | dar year (or fiscal year beginning in)  | (a) 2014                          | <b>(b)</b> 2015                 | (c) 2016                           | (d) 2017                            | (e) 2018                                | (f) Total    |
| 7     |   | 1,233,387.                        |                                 |                                    | 1,140,904.                          |   | 5,789,142.   |
| 8     | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 1,935.                            | 3,994.                          | 4,583.                             | 6,402.                              | 10,946.                                 | 27,860.      |
| 9     | Net income from unrelated business activities, whether or not the business is regularly carried on  | 9,190.                            | 4,428.                          | 0.                                 | 0.                                  | 0.                                      | 13,618.      |
| 10    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   | 4,458.                            |                                 |                                    |                                     | 33,197.                                 | 48,593.      |
| 11    | Total support. Add lines 7 through 10   | 10 Sec. 10                        |                                 |                                    |                                     |   | 5,879,213.   |
| 12    | Gross receipts from related activities, etc   | . (see instruction                | ons)                            |                                    |                                     | 12                                      | 114,086.     |
| 13    | First five years. If the Form 990 is for the organization, check this box and stop he   | re                                |                                 |                                    | , or fifth tax ye                   |   |              |
|       | on C. Computation of Public Suppor  |                                   |                                 | 4 1 (0)                            |                                     |   | F 2 4 2 84   |
|       | Public support percentage for 2018 (line  |                                   |                                 |                                    |                                     | 14                                      | 53.49%       |
| 15    | Public support percentage from 2017 Sci 33 <sup>1</sup> / <sub>3</sub> % support test—2018. If the organ  |                                   |                                 |                                    |                                     | 15                                      | 54.61 %      |
| 16a   | box and stop here. The organization qua   |                                   |                                 |                                    |                                     |   |              |
| h.    | 33 <sup>1</sup> / <sub>3</sub> % support test—2017. If the organi   |                                   |                                 | -                                  |                                     |   |              |
| b     | this box and <b>stop here.</b> The organization   |                                   |                                 |                                    |                                     |   |              |
| 47.   |   | •                                 |                                 | •                                  |                                     |   |              |
| 17a   | 10%-facts-and-circumstances test—2<br>10% or more, and if the organization me<br>Part VI how the organization meets the "<br>organization   | eets the "facts<br>facts-and-circ | -and-circumst<br>umstances" te  | ances" test, ch<br>est. The organi | neck this box a<br>zation qualifies | and <b>stop here</b><br>s as a publicly | . Explain in |
| b     | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization resupported organization  | ation meets the meets the         | e "facts-and-o<br>ts-and-circum | circumstances'<br>stances" test.   | " test, check :<br>The organizati   | this box and a on qualifies as          | stop here.   |
| 18    | Private foundation. If the organization di  |                                   |                                 |                                    |                                     |   | see          |
|       | instructions  |                                   |                                 |                                    |                                     |   |              |

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

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

| Secti | on A. Public Support   |  |   |                  |                |  |  |
|-------|--|--|---|------------------|----------------|--|--|
| Calen | ıdar year (or fiscal year beginning in) ▶  | (a) 2014                                       | (b) 2015                                | (c) 2016         | (d) 2017       | (e) 2018   | (f) Total                                    |
| 1     | Gifts, grants, contributions, and membership fees  |  |   |                  |                |  |  |
|       | received. (Do not include any "unusual grants.")   |  |   |                  |                |  |  |
| 2     | Gross receipts from admissions, merchandise  |  |   |                  |                |  |  |
|       | sold or services performed, or facilities furnished in any activity that is related to the |  |   |                  |                |  |  |
|       | organization's tax-exempt purpose  |  |   |                  |                |  |  |
| 3     | Gross receipts from activities that are not an   |  |   |                  |                |  |  |
|       | unrelated trade or business under section 513  |  |   |                  |                |  |  |
| 4     | Tax revenues levied for the  |  |   |                  |                |  |  |
|       | organization's benefit and either paid to  |  |   |                  |                |  |  |
|       | or expended on its behalf  |  |   |                  |                |  |  |
| 5     | The value of services or facilities  |  |   |                  |                |  |  |
|       | furnished by a governmental unit to the  |  |   |                  |                | A PARTY OF THE PAR |  |
|       | organization without charge  |  |   |                  |                |  | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
| 6     | Total. Add lines 1 through 5   |  |   |                  |                |  |  |
| 7a    | Amounts included on lines 1, 2, and 3  |  |   |                  |                |  |  |
|       | received from disqualified persons .   |  |   |                  |                |  | 1"   |
| b     | Amounts included on lines 2 and 3  |  |   |                  |                |  |  |
|       | received from other than disqualified  |  | - Carlotterando                         |                  |                |  |  |
|       | 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     | <b>Public support.</b> (Subtract line 7c from line 6.)                                     |  | 198 9 7 9                               |                  |                |  |  |
| Secti | on B. Total Support  | <u>l                                      </u> | 1                                       |                  |                |  | · · · · · · · · · · · · · · · · · · ·        |
|       | dar year (or fiscal year beginning in)   | (a) 2014                                       | <b>(b)</b> 2015                         | (c) 2016         | (d) 2017       | (e) 2018   | (f) Total                                    |
| 9     | Amounts from line 6  | (4) 2011                                       | (0) 2010                                | (6) 2010         | (4) 2011       | (0) 2010   | (i) rotal                                    |
| 10a   | Gross income from interest, dividends,   |  |   |                  |                |  |  |
| ***   | payments received on securities loans, rents,  |  | *************************************** |                  |                |  |  |
|       | royalties, and income from similar sources .   |  | -                                       |                  |                |  |  |
| b     | Unrelated business taxable income (less  |  |   |                  |                | And the second   |  |
|       | 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   |  |   | 777              |                |  |  |
|       | loss from the sale of capital assets   |  |   | Perminance       |                |  |  |
|       | (Explain in Part VI.)  |  |   |                  |                |  |  |
| 13    | Total support. (Add lines 9, 10c, 11,  |  |   | Purpoporate      |                |  |  |
| 44    | and 12.)   | L  | Y - 6' 1                                | .h               | Cal A          |  | . F04/-\/0\                                  |
| 14    | First five years. If the Form 990 is for the organization, check this box and stop he      |  |   |                  | •              |  |  |
| Sooti | on C. Computation of Public Suppor   |  |   |                  |                |  | · · • 📙                                      |
| 15    | Public support percentage for 2018 (line   | <u>_</u>                                       |   | 13 column (fl)   |                | 15   | %  |
| 16    | Public support percentage from 2017 Sci  |  |   |                  |                |  | %  |
|       | on D. Computation of Investment In   |  |   |                  |                |  | 70   |
| 17    | Investment income percentage for 2018 (  |  |   | ov line 13. colu | ımn (fi)       | 17   | %  |
| 18    | Investment income percentage from 2017   | •  | • •                                     | •                |                |  | %<br>%                                       |
| 19a   | 331/3% support tests—2018. If the organ  |  |   |                  |                |  |  |
|       | 17 is not more than 331/3%, check this box   |  |   |                  |                |  |  |
| b     | 331/3% support tests-2017. If the organiz  |  | •                                       |                  | · ·            | -  | *****  |
| -     | line 18 is not more than 331/3%, check this  |  |   |                  |                |  |  |
| 20    | Private foundation. If the organization di   | id not check a                                 | box on line 14                          | , 19a, or 19b,   | check this box | and see instruc  |  |

#### 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

Yes No 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. 1 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). 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. За 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. 3b 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. 3с 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. 4a 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. 4b 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. 40 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). 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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. 6 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). 7 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). 8 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. 9a 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. 9b 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. 9¢ 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

10a

10b

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

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

| SCHEGO      | Re A (FORM 330 OF 330-LZ) 2010   |            |     | rage 🕶 |
|-------------|--|------------|-----|--------|
| Part        | IV Supporting Organizations (continued)  |            | Y   |        |
| 11<br>a     | Has the organization accepted a gift or contribution from any of the following persons?  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        | Yes | No     |
| С           | A family member of a person described in (a) above?  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.   | 11b<br>11c |     |        |
| Secti       | on B. Type I Supporting Organizations  | ··         | T   | 1      |
| 1           | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. |            | Yes | No     |
| 2           | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2          |     |        |
| Secti       | on C. Type II Supporting Organizations   |            |     |        |
| 1           | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1          | Yes | No     |
| Secti       | on D. All Type III Supporting Organizations  |            |     | T      |
| 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          | Yes | No     |
| 2           | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).   | 2          |     |        |
| 3           | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.  | 3          |     |        |
| Secti       | on E. Type III Functionally Integrated Supporting Organizations  |            |     | j      |
| 1<br>a<br>b | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  |            |     | ,      |
| C           | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity   | (see in:   |     | ·····  |
| 2<br>a      | Activities Test. Answer (a) and (b) below.  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         | Yes | No     |
| 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  | 2b         |     |        |
| 3<br>a      | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  | 3a         |     |        |
| b           | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b         |     |        |

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | jan | izations  |   |
|---|-----|---|---|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ |     |   |   |
| Section A—Adjusted Net Income   |     | (A) Prior Year  | (B) Current Year (optional)             |
| 1 Net short-term capital gain   | 1   |   |   |
| 2 Recoveries of prior-year distributions  | 2   |   |   |
| 3 Other gross income (see instructions)   | 3   |   |   |
| 4 Add lines 1 through 3.  | 4   |   |   |
| 5 Depreciation and depletion  | 5   |   |   |
| 6 Portion of operating expenses paid or incurred for production or  |     |   |   |
| collection of gross income or for management, conservation, or  |     |   |   |
| maintenance of property held for production of income (see instructions)  | 6   |   |   |
| 7 Other expenses (see instructions)   | 7   |   |   |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  | 8   |   |   |
| Section B—Minimum Asset Amount  |     | (A) Prior Year  | (B) Current Year<br>(optional)          |
| 1 Aggregate fair market value of all non-exempt-use assets (see   |     |   |   |
| instructions for short tax year or assets held for part of year):   |     |   |   |
| a Average monthly value of securities   | 1a  |   |   |
| <b>b</b> Average monthly cash balances  | 1b  |   |   |
| c Fair market value of other non-exempt-use assets  | 1c  |   |   |
| d Total (add lines 1a, 1b, and 1c)  | 1d  |   |   |
| 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   | with the second | *************************************** |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).   | 4   |   |   |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5   |   |   |
| 6 Multiply line 5 by .035.  | 6   |   |   |
| 7 Recoveries of prior-year distributions  | 7   |   |   |
| 8 Minimum Asset Amount (add line 7 to line 6)   | 8   |   |   |
| Section C-Distributable Amount  |     |   | Current Year                            |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)   | 1   |   |   |
| 2 Enter 85% of line 1.  | 2   |   |   |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3   |   |   |
| 4 Enter greater of line 2 or line 3.  | 4   |   | \$                                      |
| 5 Income tax imposed in prior year  | 5   |   |   |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6   |   |   |
| 7 Check here if the current year is the organization's first as a non-functional  |     | tegrated Type III supporting  | a organization (see                     |

Schedule A (Form 990 or 990-EZ) 2018

| Part  | Type III Non-Functionally Integrated 509(a)(3  | 3) Supporting Organ  | izations (continued)                                   |  |
|-------|--|--|--|--|
| Sect  | on D-Distributions   |  |  | Current Year   |
| 1     | Amounts paid to supported organizations to accomplish  | exempt purposes  |  |  |
| 2     | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity   | empt purposes of suppo   | orted  |  |
| 3     | Administrative expenses paid to accomplish exempt purp   | oses of supported orga   | anizations   |  |
| 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 whic (provide details in <b>Part VI</b> ). See instructions.   | h the organization is re   | sponsive   |  |
| 9     | Distributable amount for 2018 from Section C, line 6   |  | ······································                 |  |
| 10    | Line 8 amount divided by line 9 amount   |  |  |  |
| Secti | on E—Distribution Allocations (see instructions)   | (i)<br>Excess Distributions  | (ii)<br>Underdistributions<br>Pre-2018                 | (iii)<br>Distributable<br>Amount for 2018  |
| 1     | Distributable amount for 2018 from Section C, line 6   | and the same of the same of  |  |  |
| 2     | Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.  |  |  |  |
| 3     | Excess distributions carryover, if any, to 2018  |  |  |  |
| а     |  |  |  |  |
| b     | From 2014  |  |  |  |
| С     | From 2015  |  |  | T 12/03/A D 4 (9) A 1  |
| d     | From 2016  |  |  |  |
| е     | From 2017  |  |  |  |
| f     | Total of lines 3a through e  |  |  |  |
| g     | Applied to underdistributions of prior years   |  |  |  |
| h     | Applied to 2018 distributable amount   |  |  |  |
| i     | Carryover from 2013 not applied (see instructions)   |  |  | The Art Control of the Control of th |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |  |  |  |
| 4     | Distributions for 2018 from  |  |  |  |
|       | Section D, line 7: \$  |  |  |  |
| а     |  |  |  | and the second s |
| b     |  |  | 0.0000000000000000000000000000000000000                |  |
| C     | Remainder. Subtract lines 4a and 4b from 4.  |  |  |  |
| 5     | Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions. |  |  |  |
| 6     | Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in  |  |  |  |
|       | Part VI. See instructions.   |  |  |  |
| 7     | Excess distributions carryover to 2019. Add lines 3j and 4c.   |  |  |  |
| 8     | Breakdown of line 7:   |  |  |  |
| а     | Excess from 2014   |  |  |  |
| b     | Excess from 2015   |  |  |  |
| C     | Excess from 2016   |  |  |  |
| d     | Excess from 2017   | and the second s | MEN TO SERVICE STREET, SERVICE STREET, SERVICE STREET, |  |
| Δ     | Excess from 2018   |  |  |  |

Schedule A (Form 990 or 990-EZ) 2018

| 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.) |
|---------|---|
| Pt II   | Ln 10: Other Income Part II, Line 10 Description: Miscellaneous income  |
| 2014:   | 4458. 2015: 3009. 2016: 3503. 2017: 4426. 2018: 33197.  |
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#### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

#### Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

52-1360541

Beyond Pesticides Organization type (check one): Section: Filers of: × 501(c)( Form 990 or 990-EZ 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Name of organizationEmployer identification numberBeyond Pesticides52-1360541

| Part       | Contributors (see instructions). Use duplicate copie | of Part I if additional space is needed. |   |  |  |
|------------|--|--|---|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions               | (d)<br>Type of contribution   |  |  |
| 1          |  | \$ 125,000.                              | Person Payroll Moncash Complete Part II for noncash contributions.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c) Total contributions                  | (d)<br>Type of contribution   |  |  |
| 2          |  | \$ 200,000.                              | Person  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions               | (d)<br>Type of contribution   |  |  |
| 3          |  | \$ 25,000.                               | Person  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions               | (d)<br>Type of contribution   |  |  |
| 4          |  | \$ 50,000.                               | Person  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions               | (d)<br>Type of contribution   |  |  |
| 5          |  | \$ 300,000.                              | Person  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions               | (d)<br>Type of contribution   |  |  |
| 6          |  | \$ 40,000.                               | Person  |  |  |

Name of organizationEmployer identification numberBeyond Pesticides52-1360541

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |  |  |  |  |
|------------|--|----------------------------|---|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
| 7          |  | \$ 20,000.                 | Person  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
| 8          |  | \$ 25,000.                 | Person  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
|            |  | \$                         | Person  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
|            |  | \$                         | Person  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
|            |  | \$                         | Person Payroll Oncash Complete Part II for noncash contributions.)      |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |  |  |  |  |
|            |  | \$                         | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |  |  |  |  |

Name of organization

Employer identification number Beyond Pesticides

52-1360541

| (a) No. from Part I Description of noncash property given \$   | (d)<br>received |
|--|-----------------|
| Part I  Description of noncash property given  S  (a) No. from Part I  (b) FMV (or estimate) (See instructions.)  Date  (c) FMV (or estimate) (See instructions.)  Date  (a) No. from Part I  (a) No. from Part I  Description of noncash property given  (b) FMV (or estimate) (See instructions.)  Date  (a) No. from Part I  Description of noncash property given  S  (a) No. from Part I  Description of noncash property given  S  (b) FMV (or estimate) (See instructions.)  Date  (a) No. from Part I  Description of noncash property given  Date | received        |
| (a) No. from Part I  Description of noncash property given  \$  (a) No. from Part I  Description of noncash property given  \$  (b) FMV (or estimate) (See instructions.)  Date  | (4)             |
| (a) No. from Part I Description of noncash property given \$   |                 |
| (a) No. from Part I Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  (a) No. from Part I Description of noncash property given See instructions.)  (b) FMV (or estimate) (See instructions.)  Date   | (d)<br>received |
| from Part I Description of noncash property given (See instructions.)  \$  |                 |
| (a) No. from Part I Description of noncash property given (See instructions.) Date   | (d)<br>received |
| from Part I Description of noncash property given FMV (or estimate) (See instructions.) Date   |                 |
|  | (d)<br>received |
| \$   |                 |
| (a) No. from Part I Description of noncash property given (C) FMV (or estimate) (See instructions.)  | (d)<br>received |
|  | <b></b>         |
| (a) No. from Part I Description of noncash property given (c) FMV (or estimate) (See instructions.)  | (d)<br>received |
|  |                 |

Name of organization

Beyond Pesticides

52-1360541

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

| Partiii                   | (10) that total more than \$1,000 fo   | r the year from any<br>ations completing Pa | one contributor. rt III, enter the tota | Complete columns (a) through (e) and all of exclusively religious, charitable, etc., ee instructions.) |  |  |
|---------------------------|--|---|---|--|--|--|
|                           | Use duplicate copies of Part III if ad   |   |   | ,  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use                                     | of gift                                 | (d) Description of how gift is held  |  |  |
|                           |  |   |   |  |  |  |
| <br>                      |  | (e) Trans                                   | fer of gift                             |  |  |  |
|                           | Transferee's name, address, a  | ınd ZIP + 4                                 | Relation                                | nship of transferor to transferee  |  |  |
|                           |  |   |   |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use                                     | of gift                                 | (d) Description of how gift is held  |  |  |
|                           |  |   |   |  |  |  |
|                           |  |   |   |  |  |  |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee |   |   |  |  |  |
|                           |  |   |   |  |  |  |
| (a) Na                    |  |   |   | 1  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use                                     | of gift                                 | (d) Description of how gift is held  |  |  |
|                           |  | ***************************************     |   |  |  |  |
|                           | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  |   |   |  |  |  |
|                           |  | (e) Trans                                   |   | I  |  |  |
|                           | Transferee's name, address, and ZIP + 4  |   | Relatio                                 | nship of transferor to transferee  |  |  |
|                           | ***************************************  |   |   |  |  |  |
|                           |  |   |   |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use                                     | of gift                                 | (d) Description of how gift is held  |  |  |
|                           |  |   |   |  |  |  |
|                           |  |   |   |  |  |  |
|                           |  | (e) Transi                                  | fer of gift                             | I  |  |  |
|                           | Transferee's name, address, a  | nd ZIP + 4                                  | Relatio                                 | nship of transferor to transferee  |  |  |

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

## **Political Campaign and Lobbying Activities**

2018

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

| Tax) (see separate instructions  | •  | oxy Tax) (see separa   | te instructions) or Form 990  | )-EZ, Part V, line 35c (Proxy   |
|--|--|--|---|---|
|  | rganizations: Complete Part III.   |  |   | 4182 - 42   |
| Name of organization   |  |  |   | ntification number  |
| Beyond Pesticides  |  |  | 52-13605  |   |
| KOLOWAREANA HINEGOVOVENO   | the organization is exempt ur  |  |   |   |
| definition of "political of "political campaign act  | ivity expenditures (see instructions   | )  |   |   |
|  | litical campaign activities (see inst  |  |   |   |
|  | the organization is exempt ur<br>ny excise tax incurred by the organ                 |  |   |   |
| <ul> <li>2 Enter the amount of ar</li> <li>3 If the organization incomplete in the second of the sec</li></ul> | ny excise tax incurred by organizat<br>urred a section 4955 tax, did it file t<br>e? | ion managers under Form 4720 for this year and a section 501 mization for section 501 mization for section 501.  The control of the control o | cr section 4955   | Yes No Yes No Yes No Yes No No Yes No No Yes No N   |
| (a) Name   | (b) Address  | (c) EIN  | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
| (1)  |  |  |   |   |
| (2)  |  |  |   |   |
| (3)  |  |  |   |   |
| (4)  |  |  |   |   |
| (5)  |  |  |   |   |
| (6)  |  |  |   |   |

| 2 | art II-A                            | Complete if the organization section 501(h)).                                      | is exempt under section 501(c)(3) and filed             | d Form 5768 (ele                 | ction under                 |
|---|-------------------------------------|--|---|----------------------------------|-----------------------------|
| A | Check 🕨                             |  | s to an affiliated group (and list in Part IV each affi | liated group membe               | er's name,                  |
|   |                                     |  | hare of excess lobbying expenditures).                  |                                  |                             |
| В | Check ▶                             |  | ed box A and "limited control" provisions apply.        | 1                                |                             |
|   |                                     | · · · · · · · · · · · · · · · · · · ·  | ving Expenditures                                       | (a) Filing organization's totals | (b) Affiliated group totals |
|   |                                     |  | ans amounts paid or incurred.)                          |                                  | group totals                |
| 1 |                                     |  | oublic opinion (grass roots lobbying)                   | 5,273.                           |                             |
|   | <b>b</b> Total lo                   | obbying expenditures to influence a  | a legislative body (direct lobbying)                    | 0.                               |                             |
|   | c Total lo                          |  |   |                                  |                             |
|   | d Other exempt purpose expenditures |  |   | 1,006,311.                       |                             |
|   | e Total e                           | xempt purpose expenditures (add  | 1,011,584.  |                                  |                             |
|   | f Lobbyi                            | ng nontaxable amount. Enter ti   |   |                                  |                             |
|   | columr                              | is.  | 176,158.  |                                  |                             |
|   | If the ar                           | If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: |   |                                  | entropyces serial mark      |
|   | Not ove                             | Not over \$500,000 20% of the amount on line 1e.                                   |   |                                  |                             |
|   | Over \$5                            | 00,000 but not over \$1,000,000  | \$100,000 plus 15% of the excess over \$500,000.        |                                  |                             |
|   | Over \$1                            | ,000,000 but not over \$1,500,000  | \$175,000 plus 10% of the excess over \$1,000,000.      | 01/02/03/06 14 7 75/14           |                             |
|   | Over \$1                            | ,500,000 but not over \$17,000,000   | \$225,000 plus 5% of the excess over \$1,500,000.       |                                  |                             |
|   | Over \$1                            | 7,000,000  | \$1,000,000.  |                                  |                             |
|   | <b>g</b> Grassr                     | oots nontaxable amount (enter 259  | % of line 1f)   | 44,040.                          |                             |
|   | h Subtra                            | Subtract line 1g from line 1a. If zero or less, enter -0                           |   |                                  |                             |
|   | i Subtra                            | ct line 1f from line 1c. If zero or les  | s, enter -0-  | 0.                               |                             |
|   | j If there                          | e is an amount other than zero   | on either line 1h or line 1i, did the organization      | file Form 4720 _                 |                             |
|   | reporti                             | ng section 4911 tax for this year?   |   |                                  | Yes No                      |
|   |                                     | 4-Yea  | ar Averaging Period Under Section 501(h)                |                                  |                             |
|   | /Som                                | e organizations that made a sec  | tion 501(h) election do not have to complete all        | of the five column               | s below.                    |

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

|    | Lobby  | ing Expenditures | During 4-Year Av | eraging Period |                 |            |
|----|--|------------------|------------------|----------------|-----------------|------------|
|    | Calendar year (or fiscal year beginning in)              | <b>(a)</b> 2015  | <b>(b)</b> 2016  | (c) 2017       | <b>(d)</b> 2018 | (e) Total  |
| 2a | Lobbying nontaxable amount                               | 189,343.         | 185,256.         | 177,572.       | 176,158.        | 728,329.   |
| b  | Lobbying ceiling amount<br>(150% of line 2a, column (e)) |                  |                  |                |                 | 1,092,494. |
| ¢  | Total lobbying expenditures                              | 5,970.           | 7,147.           | 6,745.         | 5,273.          | 25,135.    |
| d  | Grassroots nontaxable amount                             | 47,336.          | 46,314.          | 44,393.        | 44,040.         | 182,083.   |
| е  | Grassroots ceiling amount (150% of line 2d, column (e))  |                  |                  |                |                 | 273,125.   |
| f  | Grassroots lobbying expenditures                         |                  |                  |                |                 |            |

| Part  | Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).  | filed            | Forn           | า 5768    |        |        |
|-------|--|------------------|----------------|-----------|--------|--------|
| For e | each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed   | (;               | a)             |           | (b)    |        |
|       | iption of the lobbying activity.   | Yes              | No             | A         | mount  |        |
| 1     | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: |                  |                |           |        |        |
| а     | Volunteers?  | 7.10-31.70-31.70 | 1 Sevinantinan |           |        |        |
| b     | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |                  |                |           |        |        |
| С     | Media advertisements?  |                  |                |           |        |        |
| d     | Mailings to members, legislators, or the public?   |                  | ļ              |           |        |        |
| e     | Publications, or published or broadcast statements?  |                  |                |           |        |        |
| f     | Grants to other organizations for lobbying purposes?   |                  |                |           |        |        |
| g     | Direct contact with legislators, their staffs, government officials, or a legislative body?  |                  | <u> </u>       |           |        |        |
| h     | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                  |                |           |        |        |
| į     | Other activities?  |                  |                |           |        |        |
| j     | Total. Add lines 1c through 1i   |                  |                |           |        |        |
| 2a    | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |                  |                |           |        |        |
| b     | If "Yes," enter the amount of any tax incurred under section 4912  |                  |                |           |        |        |
| С     | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .   | 0.00             | 160.6          |           |        |        |
| d     | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | <u> </u>         |                |           |        | nyer e |
| Part  | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).  | )(5), (          | or se          | ction     |        |        |
|       |  |                  |                | ,         | Yes    | No     |
| 1     | Were substantially all (90% or more) dues received nondeductible by members?   |                  |                | 1         |        |        |
| 2     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |                  |                | 2         |        |        |
| 3     | Did the organization agree to carry over lobbying and political campaign activity expenditures from the  |                  |                |           |        |        |
| ran   | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," C answered "Yes."  |                  |                |           | line 3 | 3, is  |
| 1     | Dues, assessments and similar amounts from members   | •                | 1              | <u></u>   |        |        |
| 2     | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).  | s of             |                |           |        |        |
| a     | Current year   |                  | 2a             |           |        |        |
| b     | Carryover from last year   |                  | 2b             |           |        |        |
| C     | Total  |                  | 2c             |           |        |        |
| 3     | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .  |                  | 3              |           |        |        |
| 4     | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of   |                  |                | İ         |        |        |
|       | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb   |                  |                |           |        |        |
|       | and political expenditure next year?   |                  | 4              |           |        |        |
| 5     | Taxable amount of lobbying and political expenditures (see instructions)   |                  | 5              |           |        |        |
| Part  |  |                  |                |           |        |        |
|       | le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro<br>instructions); and Part II-B, line 1. Also, complete this part for any additional information.             | oup iis          | t); Pai        | Т II-А, I | ines 1 | ano    |
|       |  |                  |                |           |        |        |
|       |  |                  |                |           |        |        |
|       |  |                  |                | ~~~~~~    |        |        |
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| schedule o (i on | 1 330 ti 330-L2/2010                    | rage - |
|------------------|---|--------|
| Part IV          | Supplemental Information (continued)    |        |
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#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

► Attach to Form 990.

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

Open to Pullspection

OMB No. 1545-0047
2018
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| www.comerconflience      | ond Pesticides   |   | 52-1360541                             |
|--------------------------|--|---|--|
| Par                      | ADDITION TO THE PARTY OF THE PA |   | s or Accounts.                         |
|                          | Complete if the organization answered '  | "Yes" on Form 990, Part IV, line 6.           |  |
|                          |  | (a) Donor advised funds                       | (b) Funds and other accounts           |
| 1                        | Total number at end of year  |   |  |
| 2                        | Aggregate value of contributions to (during year)  |   |  |
| 3                        | Aggregate value of grants from (during year) .   |   |  |
| 4                        | Aggregate value at end of year   |   |  |
| 5                        | Did the organization inform all donors and donor   | advisors in writing that the assets hel       | d in donor advised                     |
| Ū                        | funds are the organization's property, subject to th   |   |  |
| 6                        | Did the organization inform all grantees, donors, a  |   |  |
| Đ                        | only for charitable purposes and not for the benef   |   |  |
|                          |  |   |  |
|                          |  |   | · · · · · · · Yes [] No                |
| Par                      | Acceptance of the control of the con | "V" F 000 Port IV For 7                       |  |
|                          | Complete if the organization answered '  |   |  |
| 1                        | Purpose(s) of conservation easements held by the   |   |  |
|                          | Preservation of land for public use (e.g., recreat   |   |  |
|                          | Protection of natural habitat  | ☐ Preservation of a                           | a certified historic structure         |
|                          | ☐ Preservation of open space   |   |  |
| 2                        | Complete lines 2a through 2d if the organization he  | eld a qualified conservation contribution     | in the form of a conservation          |
|                          | easement on the last day of the tax year.  |   | Held at the End of the Tax Year        |
| а                        | Total number of conservation easements   |   | . 2a                                   |
| b                        | Total acreage restricted by conservation easement  | ·s  | . 2b                                   |
| c                        | Number of conservation easements on a certified h  |   |  |
| ď                        | Number of conservation easements included in   |   |  |
| -                        |  |   | . 2d                                   |
| 3                        | Number of conservation easements modified, trans   |   | \$                                     |
| •                        | tax year ▶   |   | ······································ |
| 4                        | Number of states where property subject to conser  | rvation easement is located                   |  |
| 5                        | Does the organization have a written policy reg  |   | ection handling of                     |
| •                        | violations, and enforcement of the conservation ea   |   |  |
| c                        | Staff and volunteer hours devoted to monitoring, inspec  |   |  |
| 6                        | Stan and volunteer hours devoted to monitoring, inspec   | curing, riandling of violations, and emorcing | conservation easements during the year |
| -                        |  | bdi   |  |
| 7                        | Amount of expenses incurred in monitoring, inspecting  | ig, nandling of violations, and enforcing co  | onservation easements during the year  |
| _                        | <b>\$</b>  | 0/10 1  |  |
| 8                        | Does each conservation easement reported on line   |   |  |
|                          |  |   | · · · · · · · Yes No                   |
| 9                        | In Part XIII, describe how the organization reports of   |   |  |
|                          | balance sheet, and include, if applicable, the text of   | · · · · · · · · · · · · · · · · · · ·         | ncial statements that describes the    |
| loi-ma-dente-managariant | organization's accounting for conservation easeme  |   |  |
| Pare                     | ***************************************  |   | Other Similar Assets.                  |
|                          | Complete if the organization answered '  | "Yes" on Form 990, Part IV, line 8.           |  |
| 1a                       | If the organization elected, as permitted under SFA  |   |  |
|                          | works of art, historical treasures, or other similar   |   |  |
|                          | public service, provide, in Part XIII, the text of the fe  | ootnote to its financial statements that o    | describes these items.                 |
| b                        | If the organization elected, as permitted under S  | FAS 116 (ASC 958), to report in its re        | evenue statement and balance sheet     |
|                          | works of art, historical treasures, or other similar   | assets held for public exhibition, edu        | cation, or research in furtherance of  |
|                          | public service, provide the following amounts relati   | ing to these items:                           |  |
|                          | (i) Revenue included on Form 990, Part VIII, line 1  | •   | >> \$                                  |
|                          | (ii) Assets included in Form 990, Part X   |   | \$ \$                                  |
| 2                        | If the organization received or held works of art,   | historical treasures or other similar         | assets for financial gain, provide the |
|                          | following amounts required to be reported under S  |   |  |
|                          | _  |   |  |
| a                        | Revenue included on Form 990, Part VIII, line 1 .  |   | WWWWWWTTTT                             |
| þ                        | Assets included in Form 990, Part X  |   | 📂 💲                                    |

| Schedul | (Form 990) 2018 Pa   | ige 2 |
|---------|--|-------|
| Part    | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continue                      | ed)   |
| 3       | sing the organization's acquisition, accession, and other records, check any of the following that are a significant use o | f its |
|         | llection items (check all that apply):   |       |

| 3                                       | Using the organization's acquisition, collection items (check all that apply): |   | her reco   | rds, chec   | k any of th            | ne follov             | ving that are a s                       | ignificant use of it                   |
|---|--|---|------------|-------------|------------------------|-----------------------|---|--|
| а                                       | ☐ Public exhibition  |   | d          | ☐ Loan      | or exchang             | ge prog               | rams                                    |  |
| b                                       | Scholarly research   |   |            |             |                        |                       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |  |
| С                                       | Preservation for future generations  | 3                                       |            |             |                        |                       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ************************************** |
| 4                                       | Provide a description of the organization XIII.                                | tion's collections a                    | and expl   | ain how t   | hey further            | the org               | anization's exem                        | npt purpose in Par                     |
| 5                                       | During the year, did the organization assets to be sold to raise funds rather  |   |            |             |                        |                       |   | ır<br>□ Yes □ No                       |
| Par                                     | IV Escrow and Custodial Arra   | angements.                              |            |             |                        |                       | · · · · · · · · · · · · · · · · · · ·   | Land Land Land                         |
|   | Complete if the organization 990, Part X, line 21.                             |   |            |             |                        |                       | ·                                       |  |
| 1a                                      | included on Form 990, Part X?  |   |            |             |                        |                       |   | ot 🗌 Yes 🗌 No                          |
| b                                       | If "Yes," explain the arrangement in Pa  | art XIII and comple                     | ete the fo | ollowing ta | able:                  |                       |   |  |
|   |  |   |            |             |                        |                       | Ar                                      | mount                                  |
| C                                       | Beginning balance  |   |            |             |                        | 1c                    |   |  |
| đ                                       | Additions during the year  |   |            |             |                        | 1d                    | <del></del>                             |  |
| e                                       | Distributions during the year  |   |            |             |                        | 1e                    | +                                       |  |
| f<br>o-                                 | Ending balance   |   |            |             |                        | 1f                    |   | 0 M V M N-                             |
| 2a                                      | Did the organization include an amount in D                                    |   |            |             |                        |                       | -                                       |  |
|   | If "Yes," explain the arrangement in Pit V Endowment Funds.                    | art XIII. Check her                     | e ii uie e | xpianatioi  | n nas been             | provide               | ed on Part XIII.                        |  |
|   | Complete if the organization   | anewarad "Vac                           | " on Fo    | m gan F     | Part IV lin            | 10 م                  |   |  |
| *************************************** | Complete it the organization   | (a) Current year                        |            | or year     | (c) Two yea            |                       | (d) Three years back                    | (e) Four years back                    |
| 1a                                      | Beginning of year balance  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1-1        |             |                        |                       | (a) mos jours source                    | (4) . Ca. ) Ca. Ca.                    |
| b                                       | Contributions  |   |            |             |                        |                       |   |  |
| c                                       | Net investment earnings, gains, and  |   |            |             |                        |                       |   |  |
| ·                                       | losses   |   |            |             |                        |                       |   |  |
| d                                       | Grants or scholarships   |   |            |             |                        |                       |   |  |
| e                                       | Other expenditures for facilities and  |   |            |             |                        |                       |   |  |
|   | programs   |   |            |             |                        |                       |   |  |
| f                                       | Administrative expenses  |   |            |             |                        |                       |   |  |
| 9                                       | End of year balance  |   |            |             |                        |                       |   |  |
| 2                                       | Provide the estimated percentage of t  |   |            | e (line 1g  | , column (a            | ı)) held a            | as:                                     |  |
| a                                       | Board designated or quasi-endowmer   | nt 🟲                                    | %          |             |                        |                       |   |  |
| b                                       | Permanent endowment  |   |            |             |                        |                       |   |  |
| С                                       | Temporarily restricted endowment   |   | 000/       |             |                        |                       |   |  |
| 2                                       | The percentages on lines 2a, 2b, and Are there endowment funds not in the      |   |            | antion the  | st ara bald            | 224 24                | mainintarnal for the                    |  |
| 34                                      | organization by:   | e possession or tr                      | e organi   | Zation the  | it are rielu           | anu au                | ministered for the                      |  |
|   |  |   |            |             |                        |                       |   | Yes No                                 |
|   | (i) unrelated organizations  |   |            |             |                        |                       |   | 3a(i)                                  |
| b                                       | (ii) related organizations   |   |            |             |                        |                       |   | 3a(ii)                                 |
| 4                                       | Describe in Part XIII the intended uses  | ~                                       | ,          |             |                        |                       |   | 3b                                     |
| Pari                                    | (# <del>1884)  </del>  |   |            |             | 21100.                 |                       |   |  |
|   | Complete if the organization   |   | " on For   | m 990 F     | Part IV line           | e 11a :               | See Form 990                            | Part X line 10                         |
|   | Description of property  | (a) Cost or ot (investm                 | her basis  | (b) Cost o  | r other basis<br>ther) | (c) /                 | Accumulated epreciation                 | (d) Book value                         |
| 1a                                      | Land   |   | 0.         | 1           | 53,025.                |                       |   | 153,025.                               |
| b                                       | Buildings  |   | 0.         |             | 25,805.                | PA 1000 N 1000 V 1000 | 390,224.                                | 535,581.                               |
| c                                       | Leasehold improvements   | -                                       | -          | 1           |                        |                       |   | 550,001.                               |
| d                                       | Equipment  | -                                       | 0.         | 1 1.        | 26,811.                |                       | 115,585.                                | 11,226.                                |
| e                                       | Other  |   |            |             | ,                      |                       |   |  |
| Total.                                  | Add lines 1a through 1e. (Column (d) m   |   | 90, Part . | X, column   | (B), line 10           | Oc.)                  |   | 699,832.                               |

| Part VII              | Investments—Other Securities.   |                                   |   |                       |  |
|-----------------------|---|-----------------------------------|---|-----------------------|--|
|                       | Complete if the organization answe  | red "Yes" on Form                 |   | T                     |  |
|                       | (a) Description of security or category (including name of security)  |                                   | (b) Book value                          |                       | thod of valuation:<br>I-of-year market value |
| (1) Financial         | derivatives   |                                   |   |                       |  |
|                       | neld equity interests   |                                   |   |                       |  |
|                       | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   |                                   |   |                       |  |
| (A)                   |   |                                   |   |                       |  |
| (B)                   |   | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~   |   |                       | · a operation                                |
| (C)                   |   |                                   |   |                       |  |
| (D)                   |   |                                   |   |                       |  |
| (E)<br>(F)            |   |                                   |   |                       |  |
| (G)                   |   |                                   |   |                       |  |
| (G)<br>(H)            |   |                                   |   |                       |  |
|                       | b) must equal Form 990, Part X, col. (B) line 12.) ▶  |                                   |   |                       |  |
| Part VIII             | Investments—Program Related.  |                                   |   |                       |  |
|                       | Complete if the organization answe  | red "Yes" on Form !               | 990 Part IV. lin                        | e 11c. See Form       | 990. Part X. line 13.                        |
| <del></del>           | (a) Description of investment   |                                   | (b) Book value                          | 7                     | thod of valuation:                           |
|                       | (-)   |                                   | (-7                                     | 1                     | l-of-year market value                       |
| (1)                   |   |                                   |   |                       |  |
| (2)                   |   |                                   |   |                       |  |
| (3)                   |   |                                   |   |                       |  |
| (4)                   |   |                                   |   |                       | ***************************************      |
| (5)                   |   |                                   |   |                       |  |
| (6)                   |   |                                   |   |                       |  |
| (7)                   |   |                                   |   |                       |  |
| (8)                   |   |                                   |   |                       |  |
| (9)                   |   |                                   |   |                       |  |
|                       | b) must equal Form 990, Part X, col. (B) line 13.)  |                                   |   | A 4 (8 (5 (7) (8 (8)) |  |
| Part IX               | Other Assets.   |                                   |   |                       |  |
| <del></del>           | Complete if the organization answe  | red "Yes" on Form !<br>escription | 990, Part IV, Iir                       | e 11d. See Form       | 1 990, Part X, line 15.                      |
| (1)                   | <b>,,</b> ,-  |                                   |   | * *                   |  |
| (2)                   | TO A STATE OF THE |                                   |   |                       |  |
| (3)                   |   |                                   |   |                       |  |
| (4)                   |   |                                   |   |                       |  |
| (5)                   |   |                                   | *************************************** |                       |  |
| (6)                   |   |                                   |   |                       |  |
| (7)                   |   |                                   |   |                       |  |
| (8)                   |   |                                   |   |                       |  |
| (9)                   |   |                                   |   |                       |  |
|                       | mn (b) must equal Form 990, Part X, col.  | (B) line 15.)                     | . , ,                                   |                       |  |
| Part X                | Other Liabilities.  |                                   |   |                       |  |
|                       | Complete if the organization answe line 25.   | red "Yes" on Form                 | 990, Part IV, lir                       | ne 11e or 11f. Se     | e Form 990, Part X,                          |
| 1.                    | (a) Description of liability  | (b) Book value                    |   |                       |  |
| (1) Federal in        | ncome taxes   |                                   |   |                       |  |
| (2) <sub>Tenant</sub> | security deposit  | 6,040                             |   |                       | proportional action of the process of        |
| (3)                   |   |                                   |   |                       |  |
| (4)                   |   |                                   |   |                       | 5.60 (9.68 Sept. 75.0) (2.18) <u>5</u> .6    |
| (5)                   |   |                                   |   |                       |  |
| (6)                   |   |                                   |   |                       |  |
| (7)                   |   |                                   |   |                       |  |
| (8)                   |   |                                   |   |                       |  |
| (9)                   | 15 000 D 14 1 D 2 0 D 1   |                                   |   |                       |  |
| rotal. (Column (l     | b) must equal Form 990, Part X, col. (B) line 25.) 🕨  | 6.040                             |   |                       |  |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI

|  | Complete if the organization answered "Yes" on Form 990, F   | Part IV, line  | 12a.   |                                     |                                 |
|--|--|--|--|-------------------------------------|---------------------------------|
| 1  | Total revenue, gains, and other support per audited financial statements   |  |  | 1                                   | 1,279,088.                      |
| 2  | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |  |  |                                     |                                 |
| а  | Net unrealized gains (losses) on investments   | 2a   | -55.   |                                     |                                 |
| b  | Donated services and use of facilities   | 2b   | 156,000.   |                                     |                                 |
| С  | Recoveries of prior year grants  | 2c   |  | ]                                   |                                 |
| đ  | Other (Describe in Part XIII.)   | 2d   | 75,410.  | ]                                   |                                 |
| e  | Add lines 2a through 2d  |  |  | 2e                                  | 231,355.                        |
| 3  | Subtract line 2e from line 1   |  |  | 3                                   | 1,047,733.                      |
| 4  | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | -  |  |                                     |                                 |
| а  | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a   |  |                                     |                                 |
| b  | Other (Describe in Part XIII.)   | 4b   |  |                                     |                                 |
| С  | Add lines <b>4a</b> and <b>4b</b>  |  | , , , , ,  | 4c                                  |                                 |
| 5  | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |  |  | 5                                   | 1,047,733.                      |
| Part   |  |  |  |                                     |                                 |
|  | Complete if the organization answered "Yes" on Form 990, F   |  |  |                                     |                                 |
| 1  | Total expenses and losses per audited financial statements   |  |  | 1                                   | 1,242,994.                      |
| 2  | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |  |  |                                     |                                 |
| a  | Donated services and use of facilities   | 2a   | 156,000.   |                                     |                                 |
| b  | Prior year adjustments   | 2b   |  | 1 1                                 |                                 |
| c  | Other losses   | 2c   |  | 1 1                                 |                                 |
| d  | Other (Describe in Part XIII.)   | 2d   | 75,410.  |                                     |                                 |
| e  | Add lines 2a through 2d  |  | 101310.  | 2e                                  | 231,410.                        |
| 3  | Subtract line 2e from line 1   |  |  | 3                                   | 1,011,584.                      |
| 4  | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |  |  |                                     | 1,011,004.                      |
| а  | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a   |  |                                     |                                 |
| b  | Other (Describe in Part XIII.)   | 4b   |  | 1 1                                 |                                 |
| c  | Add lines <b>4a</b> and <b>4b</b>  |  |  | 4c                                  |                                 |
| 5  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line  |  |  | 5                                   | 1,011,584.                      |
| Para   |  |  |  | 1 7 1                               |                                 |
| 126(1)6(1)6(1)20(2)424(1)  | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and  | d 4: Part IV.  | lines 1b and 2b  | : Part V.                           | line 4: Part X. line            |
|  | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part  |  |  |                                     |                                 |
|  |  | ·  | •  |                                     |                                 |
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|  |  |  |  |                                     |                                 |
| Pt I   | II, Line la: The organization is exempt from incom   | ne taxes   | under the  | Inter                               | nal                             |
| Pt I   | II, Line la: The organization is exempt from incom   | ne taxes   | under the  | Inter                               | nal                             |
|  | II, Line la: The organization is exempt from incomnue Code 501 (c)(3) and applicable DC statutes. T  |  |  | es ha                               | ve                              |
|  |  |  |  | es ha                               |                                 |
| Reve   |  | The organ  | ization do   | es ha                               | ve                              |
| Reve   | nue Code 501 (c)(3) and applicable DC statutes. T  | The organ  | ization do   | es ha                               | ve                              |
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| Reve   | nue Code 501 (c)(3) and applicable DC statutes. T  | The organ  | ization do   | FASB                                | ve                              |
| Reve   | nue Code 501 (c)(3) and applicable DC statutes. The Org  | The organization   | n follows  | FASB                                | certainty                       |
| Reve   | nue Code 501 (c)(3) and applicable DC statutes. T  | The organization   | n follows  | FASB                                | certainty                       |
| Reve<br>tax<br>ASC   | nue Code 501 (c)(3) and applicable DC statutes. The Diability on unrelated business activity. The Orgonal Taxes the authoritative guidance relations necome taxes. These provisions provide consistent groups and the statutes of the statutes | The organization of the acquidance   | n follows counting f   | FASB<br>For unc                     | certainty                       |
| Reve<br>tax<br>ASC   | nue Code 501 (c)(3) and applicable DC statutes. The Org  | The organization of the acquidance   | n follows counting f   | FASB<br>For unc                     | certainty                       |
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| Reve   | nue Code 501 (c)(3) and applicable DC statutes. The liability on unrelated business activity. The Org. 740 Income Taxes the authoritative guidance relation necessary. These provisions provide consistent guidance taxes. These provisions provide consistent guidance taxes recognized in an entit   | The organization of the action | ization do   | FASB  For uncecount:                | certainty ing s                 |
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Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

| Part XIII Supplemental Information (continued)                   |   |
|--|---|
| As of December 31, 2018, the statute of limitations for tax year | s 2015 through                          |
| 2017 remains open with Federal and DC authorities.               |   |
| Pt XI, Line 2d: Rental expenses                                  |   |
| Pt XII, Line 2d: Rental expenses                                 |   |
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#### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

### **Compensation Information**

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2018

open to Public Inspection

Employer identification number

Beyond Pesticides 52-1360541 **Questions Regarding Compensation** Pari Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel ☐ Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 16 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 X Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ■ Compensation committee Written employment contract ▼ Compensation survey or study ☐ Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII. Section A, line 1a, with respect to the filing organization or a related organization: **4**a × **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? . . . . . . . . . 4b × c Participate in, or receive payment from, an equity-based compensation arrangement? . . . . . . . . 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: × 5a **b** Any related organization? × 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: × 6a Any related organization? . . . . . . . . . . . . . . . × 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe X Я If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Page 2 Schedule J (Form 990) 2018

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part I For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

|  |            |  | :   >  | 1099-MISC compensation   | , —  |  | ! [   |  |
|--|------------|--|--|--|--|--|---|--|
| (A) Name and Title   |            | (i) Base<br>compensation   | (ii) Bonus & incentive compensation  | (iii) Other reportable compensation  | (C) Retirement and other deferred compensation   | (D) Nontaxable<br>benefits   | ( <b>E)</b> Total of columns<br>(B)(f)–(D)  | (+) Compensation<br>in column (8) reported<br>as deferred on prior<br>Form 990   |
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| ВАА  |            |  | REV 11/05/18 PRO   |  |  |  | Sch   | Schedule J (Form 990) 2018   |
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| Schedule J (Form 990) 2018  | Page 3  |
|---|---|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, for any additional information. | for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part |
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#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2018

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Beyond Pesticides 52-1360541 Pt VI, Line 11b: The Form 990 is shared with executive committee of the board of directors before it is filed. Pt VI, Line 12c: All candidates on the Beyond Pesticides board of directors are required to sign a statement stating any possible conflicts of interest with the stated purposes of the operations of the organization. The Nominations Committee requires from the nominee information concerning all of the nominees's activities which may be relevant to the purposes of the organization. The Nominations committee makes this information available to members at the time of voting. Any material misrepresentation by the nominee results in the disqualification of the nominee to be elected to serve as a member of the Board of Directors. Any evidence of a conflict of interest, violation of the purpose, misrepresentation of the organization or evidence of fiduciary irresponsibility constitutes just cause for a board member to be removed from the board as provided in the organization's bylaws. This includes the executive director who serves as an ex officio member of the The Office Personnel board and is hired and reviewed annually by the board. Manual provides the executive director with emergency authority to sever from employment any employee whose conduct or activity immediately and substantially jeopardizes the ability of the organization to render effective service to its membership or undermine the purposes of the organization. Pt VI, Line 7a: Beyond Pesticides holds an annual election to 1/3 of its board of directors. A nominations committee of the board of directors puts together a slate, collecting nominations from the board and membership. A ballot is distributed to the membership annually with candidates and an opportunity for a write-in. Pt VI, Line 15a: The organization conducts a thorough review of similar organizations by evaluating information available through Guidestar to determine comparability

| Name of the organization   | Employer identification number          |
|--|---|
| Beyond Pesticides  | 52-1360541                              |
| information. A review committee conducts the review and brings the   | information                             |
| to the board of directors for a discussion and vote of the board in  | executive                               |
| session.   |   |
| Pt VI, Line 19: Currently all Beyond Pesticides policies and finance | ial information                         |
| are made available to those who request it.                          |   |
| Other: Part VII, Section A, Line (11) Board member was paid at arms- | -length for                             |
| consulting services unrelated to his duties as board member.         |   |
| Pt VI, Section C, Line 17:   |   |
| State: AK  |   |
| State: CA  |   |
| State: CO  |   |
| State: CT  |   |
| State: FL  |   |
| State: HI  |   |
| State: IL  |   |
| State: KS  |   |
| State: ME  | *************************************** |
| State: MA  |   |
| State: MD  | *************************************** |
| State: MN  |   |
| State: MS  | *****                                   |
| State: NH  |   |
| State: NC  |   |
| State: NJ  |   |
| State: NY  |   |
| State: ND  |   |
| State: OH  |   |

| Name of the organization         | Employer identification number |
|----------------------------------|--------------------------------|
| Beyond Pesticides                | 52-1360541                     |
| State: OR                        |                                |
| State: PA                        |                                |
| State: RI                        |                                |
| State: SC                        |                                |
| State: TN                        |                                |
| State: UT                        |                                |
| State: VA                        |                                |
| State: WA                        |                                |
| State: WI                        |                                |
| Pt IX, Line 11g:                 |                                |
| Description: Consultants         |                                |
| Total: \$191,276                 |                                |
| Program services: \$175,037      |                                |
| Management and general: \$16,235 |                                |
| Fundraising: \$4                 |                                |
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| Name   |            | Employer Identification No. |
|--------|------------|-----------------------------|
| Beyond | Pesticides | 52-1360541                  |

| Description                             | (A)<br>Total                           | (B)<br>Program<br>services                  | (C)<br>Management<br>and general        | (D)<br>Fundraising   |
|---|--|---|---|--|
| Consultants                             | 191,276.                               | 175,037.                                    | 16,235.                                 | 4.   |
| 4.000                                   |  |   |   |  |
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| Total to Form 990, Part IX, line 11g    | 191,276.                               | 175,037.                                    | 16,235.                                 | 4.   |