Return of Organization Exempt From Income Tax

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

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

Open to Public

OMB No. 1545-0047

(Rev. January 2020) Department of the Treasury Internal Revenue Service

Δ	For th	e 2019 calendar year, or tax year beginning an	d ending		-			
_			a onuning	D Employer identifi	cation number			
ם	Check if applicab	le:		D Employer identifie	cauon number			
Г	Addre	MARCH FOR OUR LIVES ACTION FUND						
F	Name			82-4535615				
F	chan	ge Doing business as	Daniel 11					
L	returr Final	Number and street (or P.U. box if mail is not delivered to street address)	Room/suite	E Telephone number				
L	returi termi	n_		(202) 61				
г	ated Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,166,759.			
L	returi Appli	CORAL SPRINGS, FL 33075		H(a) Is this a group re				
L	tion pend	F Name and address of principal officer: ALEXIS CONFER		for subordinates				
		SAME AS C ABOVE		H(b) Are all subordinates in				
		tempt status: 501(c)(3) X 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527	7	list. (see instructions)			
		ite: ► HTTPS: //MARCHFOROURLIVES.COM/		H(c) Group exemptio				
		forganization: X Corporation Trust Association Other	L Year	of formation: 2018 N	1 State of legal domicile: DE			
r	art I	Summary		1				
	<u>1</u>	Briefly describe the organization's mission or most significant activities: SEE	PART I	II, LINE I.				
Ş	2	Check this box if the organization discontinued its operations or disposit	osed of more	than 25% of its net ass	sets.			
Š	3			3	9			
		Number of independent voting members of the governing body (Part VI, line 1b)			9			
٥	ช 5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			31			
:	i 6	Total number of volunteers (estimate if necessary)			2500			
0 00:4::,::4:00	7 2	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
<	۲ / ۱	Net unrelated business taxable income from Form 990-T, line 39			0.			
	 	The dimonited business taxable mount from our 1, into 00		Prior Year	Current Year			
0	. 8	Contributions and grants (Part VIII, line 1h)		17,879,150.	5,166,759.			
	9	(5)		0.	0.			
	10	Investment income (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.			
0	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		814,348.	0.			
				18,693,498.	5,166,759.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,228,874.	100,428.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		207,482.	666,057.			
9	n 15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.00,037.			
5	15 I	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
2	전 b	Total fundraising expenses (Part IX, column (D), line 25)		12 07E ECC	2 650 602			
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		13,875,566.	3,650,693.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,311,922.	4,417,178.			
	19	Revenue less expenses. Subtract line 18 from line 12		2,381,576.	749,581.			
s or	DCG		Ве	ginning of Current Year	End of Year			
t Assets or	ਕੂ 20	Total assets (Part X, line 16)		2,381,576.	3,098,187.			
et A	ם 21	Total liabilities (Part X, line 26)		0.	122,710.			
Ż	∃ 22	Net assets or fund balances. Subtract line 21 from line 20		2,381,576.	2,975,477.			
	art II	Signature Block		and and to the best of an	. Lancard and the state of the first			
		alties of perjury, I declare that I have examined this return, including accompanying schedul		•	knowledge and belief, it is			
tru	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of v	wnich preparer					
٠.		Signature of officer						
	gn	' · · · ·		Date				
He	ere	ALEXIS CONFER, EXECUTIVE DIRECTOR Type or print name and title						
			П	Date Check	PTIN			
n.	:	Print/Type preparer's name FRANK H. SMITH Proparer's signature FRANK H. SMITH		.0/14/20 self-employ				
Pa Dr/			<u> </u>		ed №00639053 11-1986323			
	eparer	Firm's name MARCUM LLP Firm's address 1899 L STREET, NW, SUITE 850		Firm's EIN ▶	TT-T300373			
υS	e Only	WASHINGTON, DC 20036		Discuss / 2	02) 227-4000			
		-		Phone no. (2				
		RS discuss this return with the preparer shown above? (see instructions)						
932	2001 01-2	20-20 LHA For Paperwork Reduction Act Notice, see the separate instruct	IONS.		Form 990 (2019)			

Form **990** (2019)

Form 990 (2019) MARCH FOR OUR LIVES ACTION FUND Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		<u> X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_	X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
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		<u> X</u>
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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
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		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
a	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
	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	116		
•	the organization's slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 -		
	Schedule D, Parts XI and XII	12a		х
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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> X</u>
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		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_	v	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	X	

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Form	990 (2019) MARCH FOR OUR LIVES ACTION FUND 82-45	<u>35615</u>	Р	age 4	
Pa	t IV Checklist of Required Schedules (continued)				
			Yes	No	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current				
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete				
	Schedule J	. 23		X	
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			X	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease				
	any tax-exempt bonds?	. 24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete				
	Schedule L, Part I	. 25b		X	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%				
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,				
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV				
	instructions, for applicable filing thresholds, conditions, and exceptions):				
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If				
	"Yes," complete Schedule L, Part IV			X	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If				
	"Yes," complete Schedule L, Part IV			X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation				
	contributions? If "Yes," complete Schedule M	30		X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete				
	Schedule N, Part II	. 32		X	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and				
	Part V, line 1	. 34		X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity				
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b			
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?					
	If "Yes," complete Schedule R, Part V, line 2	36			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?				
_	Note: All Form 990 filers are required to complete Schedule O	38	X		
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			_	
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		ᆜ	
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	42			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			

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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form 990 (2019) MARCH FOR OUR LIVES ACTION FUND

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a 3.1 1b If at least one is reported on Fiorm W-3, Transmittal of Wage and Tax Statements, Ited for the calendary pare ending with or within the year covered by this return 1b If at least one is reported on line 2a, did the organization flie all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e. Afel (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a A at yith ording the calendary are, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country year. But it is a sum of the property of the financial Accounts (FBAR). 5a Was the organization approximation and a sum of the property of the financial Accounts (FBAR). 5a Was the organization of a prohibited tax shelter transaction of any time during the calendary of the organization that it was or is a party to a prohibited tax shelter transaction? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization file Form 886617 5c If "Yes to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b Did were not tax deductible? 6c If "Yes to line 5a or 5b, did the organization file Form 886617 6c If "Yes if a did organization followed with every solicitation an express statement that such contributions or griss were not tax deductible? 6c Organization state were not tax deductible and the organization and party for goods and services provided to the payor? 7a Did the organization state in the payor of the payor of the payor of the organization state					Yes	No			
b If a least one is reported on line 2a, did the organization file all required to e-file (see instructions) Note: If the sum of lines 1 and 2 as ignester than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a A at any time during the calendary year, did the organization have in interest in, or a significant or other authorty over, a financial account in a foreign country year, did the organization have interest in, or a significant or other authorty over, a financial account in a foreign country year, did the organization have in the test in, or a significant or other authorty over, a financial account in a foreign country year, and the file of the properties of t	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e_file_fees instructions 3a		filed for the calendar year ending with or within the year covered by this return	2a 31						
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it flied a Form 990°T for this year? if "Wo" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account) or the financial account in a foreign country (such as a bank account, securities account, or other financial account) or the financial account in a foreign country (such as a bank account, securities account, or other financial account) or the financial account in a foreign country (such as a bank account, securities account, or other financial account) or the financial account in a foreign country to a prohibit or the organization that foreign country or any time during the tax year? 5a Was the organization have for a prohibit of the organization fine the organization that it was or is a party to a prohibited tax shelter transaction? 5b Us any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" (and 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 X If "If "Solicitions that may receive deductible contributions under section 170(c). 6b If "Yes," (did the organization receive a payment in excess of \$57 nade party as a contribution of organization and party for goods and services provided to the payor? 7c Organizations that may receive a payment in excess of \$57 nade party as a contribution of any solicition and party for goods and services provided? 7d If "Yes," indicate the number of Forms 8882 filed during the year 7d If the organization received a contribution of organization section of the august the section \$100 the solicition of the section \$100 the se	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b	Х				
b If Yes, "has it filled a Form 990-T for this year? If Yes' to Jine 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If Yes," enter the name of the foreign country 5ce 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 Did any taxable party nority the organization that it was or is a party to a prohibited tax shelter transaction? 5b If Yes' to line Sa or Sb, did the organization file Form 8886-17 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? 7 Organizations that many receive deductible contributions an express statement that such contributions or gifts were not tax deductible? 7 Organizations than any receive deductible contributions under section 170(c). 8 b If Yes," did the organization notity the donor of the value of the goods or services provided? 7 b If Yes," inclicate the number of Forms 8282 filed during the year 8 b If Yes," inclicate the number of Forms 8282 filed during the year 9 b If the organization received a portification of tangible personal property for which it was required 10 bid the organization received a portification of case, boats, sinplanes, or other vehicles, did the organization file a Form 1088-07 7 If If the organization received an contribution of cars, boats, sinplanes, or other vehicles, did the organization file a Form 1088-07 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxibed distributions under section 4966? 9 Sponsoring organization make any ta		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
4a At any time during the calendary year, did the organization have an interest it, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? 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 aparty to a prohibited tax shelter transaction at any time during the tax year? 5a In 'Yes' to line Sar o Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? 5b In 'Yes,' did the organization the organization the form 88867? 5c Obset the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions? 5c Obset the organization than the variety solicitation an express statement that such contributions or gifts were not tax deductibles as charitable contributions? 7b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7 Organizations that may receive deductible contributions under section 170(c). a bd the organization received a contribution or the value of the goods or services provided? 7 If In It is a such a suc	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X			
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country 50 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 51 Was the organization a party to a prohibited tax shelter transaction at year (year) 52 Was the organization a party to a prohibited tax shelter transaction at year (year) 53 Was the organization aparty to a prohibited tax shelter transaction? 54 Did any taxable party notify the organization file Form 888877 56 Does the organization and pross receipts that are normally greater than \$100,000, and did the organization solidit any contributions that were not tax deductible? 55 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 56 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 56 If "Yes," did the organization notify the donor of the value of the goods or services provided? 57 Organizations that may receive deductible contributions under section 170(c). 58 If "Yes," did the organization notify the donor of the value of the goods or services provided? 59 Did the organization neceive any permittin excess of \$15 made party as a ontribution and party for goods and services provided to the payor? 50 Did the organization neceive any permittin excess of \$15 made party as a contribution of care the payor? 50 Did the organization neceive any permittin excess of \$15 made party as a contribution of care the payor of the Yes," indicate the number of Forms 8282 filed during the year 50 Did the organization received any funds, directly or indirectly, to pay permittins on a personal benefit contract? 50 Did the organization received any funds, directly or indirectly, to pay permittins on a personal benefit contract? 51 Did the organization received any funds, dir	b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O							
b If Y'es, "enter the name of the foreign country See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Y'es' in line Sar of 5b, did the organization time Form 888617? 5c Dese 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 X 1f Y'es', did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). a Id the organization state in excess of \$75 made party as a contribution and party for goods and services provided 7 to file Form 82827 b If Y'es', did the organization notify the donor of the value of the goods or services provided? 7d If Y'es', include on notify the donor of the value of the goods or services provided? 7d If Y'es', include any organization notify the donor of the value of the goods or services provided? 7d If Y'es', include on file year, any permitums, directly or indirectly, to pay premiums on a personal benefit contract? 7e If bid the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-C? 7d Sponsoring organization make a distribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C? 7d Sponsoring organization make a distribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C? 7d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C? 7d If y'es', organization semantal file form 4720 organization f	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a						
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10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the sponsoring organization make any taxable distributions under section 4966?		9a					
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 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.	b			9b					
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13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.				IZU					
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c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Tyes," complete Form 4720, Schedule O.		organization is licensed to issue qualified health plans	13b						
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If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation or			_			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		excess parachute payment(s) during the year?		15		X			
If "Yes," complete Form 4720, Schedule O.									
	16		income?	16		X			
		If "Yes," complete Form 4720, Schedule O.		_	000	(0040			

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI						X	
Sec	tion A. Governing Body and Management							
						Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		9				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b		9				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other	\neg				
	officer, director, trustee, or key employee?			ı	2		Х	
3	Did the organization delegate control over management duties customarily performed by or under the			•				
•					3		х	
4	Did the organization make any significant changes to its governing documents since the prior Form 9			- 1	4	Х		
	5 Did the organization become aware during the year of a significant diversion of the organization's assets?							
6	Did the organization have members or stockholders?			Г	5 6	Х	X	
	Did the organization have members, stockholders, or other persons who had the power to elect or ap			•	0	-25	_	
7a					7.	Х		
	more members of the governing body?			٠	7a	-22		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, st						₩.	
_	persons other than the governing body?			.	7b		X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			v		
a	The governing body?			- 1	8a	X		
b	Each committee with authority to act on behalf of the governing body?			.	8b	X		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		_ X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)					
						Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			.	10a	X		
b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b	X		
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?					X		
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 rise				12b	Х		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")	es." d	escribe					
	in Schedule O how this was done				12c	Х		
13	Did the organization have a written whistleblower policy?			- 1	13	Х		
14	Did the organization have a written document retention and destruction policy?				14	Х		
15	Did the process for determining compensation of the following persons include a review and approva			¨				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-						
а	The organization's CEO, Executive Director, or top management official				15a	Х		
	Other officers or key employees of the organization				15b		Х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			•				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a	I				
	taxable entity during the year?			ı	16a		х	
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			·	.54			
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate the organization that the organization to evaluate the organization to evaluate the organization to evaluate the organization that the organization the organization that the organization the organization that the organization the organization that the organization the organization that the organization the organization that the organization th	•	•					
	exempt status with respect to such arrangements?			- 1	16b			
Sec	tion C. Disclosure			- 1	IOD			
	List the states with which a copy of this Form 990 is required to be filed ▶AL , AR , CA , FL , H	т т	r. kg kv M	ID.	MΔ	мт	MN	
17 19	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar							
18		เน ฮฮป	- 1 (Section 501(C)	(3)8	or iry)	avalidi	nie	
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O)							
40	· <i>,</i>		,		e:			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	ιnterest policy, ε	and	Tinanc	iai		
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's book	oks and	records					
	AMANDA CONLEE - (202) 618-5012							
	P.O. BOX 8929, CORAL SPRINGS, FL 33075							

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

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

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

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

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

Check this box if neither the organization (A)	(B)				C)			(D)	(E)	(F)
Name and title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per		, unle: cer ar					compensation	compensation	amount of other
	week (list any	tor						from the	from related organizations	compensation
	hours for	direc				, ,		organization	(W-2/1099-MISC)	from the
	related	tee or	stee			nsate		(W-2/1099-MISC)	,	organization
	organizations	trus	nal trı		oyee	om of				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) AMANDA CONLEE	40.00	드	드	6	3	王吉	7.			
DIR. OF OPERATIONS (AS OF 01/2019)						x		118,077.	0.	4,166.
(2) MATT DEITSCH	40.00									
DIRECTOR OF STRATEGY		Х						34,334.	0.	1,979.
(3) JACLYN CORIN	40.00									
DIRECTOR OF OUTREACH		Х						19,800.	0.	0.
(4) NINA VINIK	20.00									
CHAIR		Х		Х		_		0.	0.	0.
(5) MELISSA AUCHARD-SCHOLZ	20.00									_
VICE CHAIR	 	X		Х		_		0.	0.	0.
(6) VERNETTA WALKER	20.00	l		l						
SECRETARY	—	X		Х		_		0.	0.	0.
(7) JERI RHODES	20.00	l		l						
TREASURER		Х		Х				0.	0.	0.
(8) AILEEN ADAMS	5.00								•	
BOARD MEMBER	10.00	Х				┝		0.	0.	0.
(9) ARIEL HOBBS	10.00	٠,								•
BOARD MEMBER	10 00	Х				┝		0.	0.	0.
(10) DAVID HOGG BOARD MEMBER	10.00	X						0.	0.	0
(11) TYAH-AMOY ROBERTS	10.00	^				┢		0.	0.	0.
BOARD MEMBER	10.00	X						0.	0.	0.
(12) BRIA SMITH	10.00	^				\vdash		0.	0.	0.
BOARD MEMBER	10.00	X						0.	0.	0.
BONKO MEMBER									0.	<u></u>
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Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) (B)			(C)						(D)	(E)		(F)		
	Name and title	Average	Position (do not check more than one				one	Reportable	Reportable		Estimat	ted		
		hours per	box, unless person is both an officer and a director/trustee)			s both	an	compensation	compensation		amount			
		week (list any		Jei ali	u a u	liecto	i / ii us	(66)	from	from related		othe		
		hours for	lirecto						the organization	organizations (W-2/1099-MISC)	- 1	ompens from th		
		related	e or 0	stee			satec		(W-2/1099-MISC)	(VV-2/1099-WIIOO)	- 1	organiza		
		organizations	truste	al tru:		yee	ım peı		(** 2/ 1000 111100)		- 1	and rela		
		below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ıer			0	organizat	tions	
		line)	Indi	Insti	Officer	Key 6	High	Former						
											+			
											_			
											+			
											+			
1b	Subtotal							▶	172,211.	0		6,1	45.	
С	Total from continuation sheets to Part VI								0.	0			0.	
									172,211.	0	•	6,1	45.	
2	Total number of individuals (including but n							o re	ceived more than \$100,0	000 of reportable				
	Componibation from the organization								1					
												Yes	No	
3	Did the organization list any former officer,	•		•	•	•		•		•			X	
4	line 1a? If "Yes," complete Schedule J for si										3	5	$+^{\wedge}$	
4	For any individual listed on line 1a, is the su	•							•	•			X	
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a										. 4	7	<u> </u>	
3	rendered to the organization? If "Yes," com					•			•		. 5	5	Х	
Sect	ion B. Independent Contractors	piete ochedule	<i>. u 1</i> 0	<i>ا</i> ا	IVII Ļ	2013	JII .							

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
LOEB & LOEB, LLP, 10100 SANTA MONICA BLVD,		
STE 2200, LOS ANGELES, CA 90067	LEGAL SERVICES	576,017.
PRECISION STRATEGIES, LLC, 901 NEW YORK	COMMUNICATION	
AVE, NW, STE 300, WASHINGTON, DC 20001	SERVICES	375,011.
MARKHAM GROUP LLP		
1000 W 3RD STREET, LITTLE ROCK, AR 72201	PRODUCTION SERVICES	318,283.
K2 INTELLIGENCE, LLC		
845 THIRD AVE, 5TH FL., NEW YORK, NY 10022	SECURITY SERVICES	248,388.
SOZE PRODUCTIONS, INC., 55 WASHINGTON ST,		
STE 300, BROOKLYN, NY 11201	PRODUCTION SERVICES	130,000.
2 Total number of independent contractors (including but not limited to those listed		
\$100,000 of compensation from the organization \blacktriangleright 6		

Form **990** (2019)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 200. Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 5,166,559. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f \triangleright 5,166,759. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f . Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d $5,\overline{166,759}$ **12 Total revenue.** See instructions

932009 01-20-20

	504(-)(0) 1504(-)(4)	Internal and a second			
Secti	on 501(c)(3) and 501(c)(4) organizations must comp			npiete column (A).	
	Check if Schedule O contains a respon	se or note to any line in (A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	100 100	100 100		
	and domestic governments. See Part IV, line 21	100,428.	100,428.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	FC 112	E0 0C2		Г 1ГО
	trustees, and key employees	56,113.	50,963.		5,150.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	E40 244	205 177	104 017	E0 2E0
7	Other salaries and wages	542,344.	295,177.	194,817.	52,350.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	11,906.	7 010	2 004	
9	Other employee benefits		7,912.	3,994.	E E 0 1
10	Payroll taxes	55,694.	32,457.	17,736.	5,501.
11	Fees for services (nonemployees):				
a	Management	682,554.	335,967.	279,394.	67,193.
	Legal	29,140.	333,301.	29,140.	07,193.
	Accounting	29,140.		29,140.	
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	197,549.	197,549.		
12	Advertising and promotion	311,689.	299,536.	12,153.	
13	Office expenses	103,844.	35,787.	68,057.	
14	Information technology	235,765.	219,265.	16,500.	
15	Royalties	20077001	223,2001	20,000	
16	Occupancy	72,260.	43,356.	14,452.	14,452.
17	Travel	536,380.	204,943.	331,437.	
18	Payments of travel or entertainment expenses	000,000		002,20.0	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	947,881.	947,881.		
20	Interest	,	,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,610.	555.	1,055.	
23	Insurance	313,376.	223,241.	90,135.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If			·	
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SECURITY	212,735.	174,877.	37,858.	
a b	PAYROLL PROCESSING FEES	5,910.	3,444.	1,882.	584.
C	IIIINOIII INGGISSING IIIIS	3,3230	J, 111	_,	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,417,178.	3,173,338.	1,098,610.	145,230.
26	Joint costs. Complete this line only if the organization	•		•	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

932010 01-20-20

Form 990 (2019)
Part X | Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	note to a	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,265,018.	1	3,034,299.		
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3	16,992.		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu	alified p	ersons (as defined			
		under section 4958(f)(1)), and persons describ	oed in se	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ĕ	9	Prepaid expenses and deferred charges		·····	111,558.	9	30,000.
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D	10a	13,506.	_		
	b	Less: accumulated depreciation	0.	10c	11,896.		
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lir		13			
	14	Intangible assets		14	F 000		
	15	Other assets. See Part IV, line 11	5,000.	15	5,000.		
	16	Total assets. Add lines 1 through 15 (must e			2,381,576.	16	3,098,187.
	17	Accounts payable and accrued expenses			0.	17	122,710.
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul				00	
Lial	00	controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unr				24	
	24 25	Unsecured notes and loans payable to unrela Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on lin					
		- Co-lea-dula D				25	
	26	Total liabilities. Add lines 17 through 25			0.	26	122,710.
	20	Organizations that follow FASB ASC 958, or	heck he	re X		20	
es		and complete lines 27, 28, 32, and 33.	moon me				
anc anc	27				2,381,576.	27	2,975,477.
Bak	28				•	28	, ,
J Pr		Organizations that do not follow FASB ASC					
Ξ		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current fund	ds			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				2,381,576.	32	2,975,477.
~	33	Total liabilities and net assets/fund balances		2,381,576.	33	3,098,187.	

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,16					
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,41	<u>7,1</u>	78 .			
3								
4								
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8	-15	5,6	30.			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	2,97	5,4	77.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?	-	За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3h					

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

2019

Employer identification number

MA	ARCH FOR OUR LIVES ACTION FUND	82-4535615						
Organization type (check o	ne):							
Filers of:	Section:							
Form 990 or 990-EZ	\overline{X} 501(c)(4) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation							
	501(c)(3) taxable private foundation							
General Rule X For an organization	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ng \$5,000 or more (in money or						
	one contributor. Complete Parts I and II. See instructions for determining a contributor	r's total contributions.						
Special Rules								
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount of the properties of the pr	, or 16b, and that received from						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.								
year, contributions is checked, enter h purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled refere the total contributions that were received during the year for an exclusively religion mplete any of the parts unless the General Rule applies to this organization because ite, etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box us, charitable, etc., t received <i>nonexclusively</i>						
	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its							

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

MARCH FOR OUR LIVES ACTION FUND

Part I	art I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1		\$3,500,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2		\$530,759.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3		\$ 250,000.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	Name, address, and ZIF + 4	\$ 250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$ <u>231,070.</u>	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

Employer identification number

MARCH FOR OUR LIVES ACTION FUND

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$2,485.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 37,206.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Nume, address, and Zii + +	\$ 27,973.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MARCH FOR OUR LIVES ACTION FUND

Part I							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
13		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
14		\$ 9,975.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
15		\$\$,753.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
16	- Nume, addition, and En 1 1	\$7,196.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
17		\$6,917.	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
18		\$6,600.	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization Employer identification number

MARCH FOR OUR LIVES ACTION FUND

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(d) Type of contribution				
19		- \$6,457.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
20		5,214.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
21		5,000.	Person X Payroll			
(a)	(b)	(c) Total contributions	(d) Type of contribution			
No. 22	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization Employer identification number

MARCH FOR OUR LIVES ACTION FUND

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		- - -					
		_ \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		-					
		- - - - \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		-					
		- - - - \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		-					
		- -					
		_ \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		-					
		-					
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		-					
		-					
		- \$					
923453 11-06-	-19	Schedule B (Form	990, 990-EZ, or 990-PF) (2019)				

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization **Employer identification number** MARCH FOR OUR LIVES ACTION FUND 82-4535615 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

•	(see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.		1-	id tie
wam	ne of organization	on our raine rana		=	mployer identification number
D -		OR OUR LIVES ACTION		via a castian 507	82-4535615
Pa	rt I-A Complete if the org	anization is exempt under	section 50 I(c) o	r is a section 527	organization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		1	429,059.
Pa	rt I-B Complete if the org	anization is exempt under	section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization under	section 4955		> \$
2	Enter the amount of any excise tax	incurred by organization managers			
	If the organization incurred a sectio				
	Was a correction made?				
	If "Yes." describe in Part IV.				
Pa	rt I-C Complete if the org	anization is exempt under	$^{\prime}$ section 501(c), ϵ	except section 50	1(c)(3).
1	Enter the amount directly expended	by the filing organization for secti	on 527 exempt function	on activities	▶ \$
2	Enter the amount of the filing organ	ization's funds contributed to othe	r organizations for sec	ction 527	
	exempt function activities		-	j	▶ \$
3	Total exempt function expenditures				
	line 17b		·	ı	> \$
4	Did the filing organization file Form				Yes No
	Enter the names, addresses and en	*			
	made payments. For each organiza		•	•	• •
	contributions received that were pro	omptly and directly delivered to a s	separate political orgar	nization, such as a sep	arate segregated fund or a
	political action committee (PAC). If	additional space is needed, provid	e information in Part I\	<i>I</i> .	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro filing organization' funds. If none, enter	s contributions received and

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2019 MARCH FOR OUR LIVES ACTION FUND 82-45356 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k)
of the lobbying activity.	Yes	No	Amount	
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?			_	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	+			
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
 g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	orse	ction	
501(c)(6).	1 30 1(0)(3)	, 01 30	Ction	
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
1 Word Substantially all (55% of more) adea received nondeductible by members.		·· -		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 	e prior year? 1 501(c)(5)	2 3 , or sec		3, is
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Schedule C (Form 990 or 990-EZ) 2019

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MARCH FOR OUR LIVES ACTION FUND

Employer identification number 82-4535615

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	Sir	nilar Funds or	Accou	nts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.				
		(a) Donor advi	ised	funds	(b) Fur	nds 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 $\boldsymbol{\nu}$	vriting that the assets	held	in donor advised	funds	
	are the organization's property, subject to the organization's e					Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	gran	t funds can be use	d only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for	any	other purpose con	ferring	
Б.	impermissible private benefit?					
Par				on Form 990, Part	IV, line 7	
1	Purpose(s) of conservation easements held by the organization	_				
	Preservation of land for public use (for example, recreat	tion or education)			-	important land area
	Protection of natural habitat	L		Preservation of a c	ertified hi	storic structure
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualification	ied conservation contr	ributi	ion in the form of a	conserva	
	day of the tax year.				_	Held at the End of the Tax Year
а	Total number of conservation easements					
b						
С	Number of conservation easements on a certified historic stru				2c	
d	Number of conservation easements included in (c) acquired a					
_	listed in the National Register				<u>2d</u>	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, c	or ter	minated by the orc	ganization	during the tax
_	year >					
4	Number of states where property subject to conservation eas					
5	Does the organization have a written policy regarding the per					
•	violations, and enforcement of the conservation easements it					Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	anu	emorcing conserv	ation ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations and	onfo	raina aanaan/atian		to during the year
7	S	iirig or violations, and	enio	reing conservation	easemen	its during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requireme	onto	of section 170/b)//	\/D\/i\	
Ü						Yes No
9	and section 170(h)(4)(B)(ii)?					
3	balance sheet, and include, if applicable, the text of the footn					
	organization's accounting for conservation easements.	ote to the organization	11311	nanciai statements	inal desi	STIDES THE
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	reas	sures, or Othe	r Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		•		
1a	If the organization elected, as permitted under FASB ASC 95		even	ue statement and	balance s	heet works
	of art, historical treasures, or other similar assets held for pub	•				
	service, provide in Part XIII the text of the footnote to its finan	,				•
b	If the organization elected, as permitted under FASB ASC 956				nce sheet	t works of
	art, historical treasures, or other similar assets held for public	•				
	provide the following amounts relating to these items:	,	,		·	,
	(i) Revenue included on Form 990, Part VIII, line 1				•	\$
						\$
2	If the organization received or held works of art, historical trea				in, provid	 e
	the following amounts required to be reported under FASB A					
а	Revenue included on Form 990, Part VIII, line 1				▶	\$
	Assets included in Form 990, Part X					\$

Schedule D (Form 990) 2019

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

		OR OUR LIVE						<u> </u>			age 2
Par	t III Organizations Maintaining C	ollections of Art	, Histo	orical Tre	asures, o	r Other	Similar	Assets	(contir	ued)	
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the f	ollowing that	make sig	nificant us	se of its			
	collection items (check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	am					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain	how th	ey further th	e organizatio	n's exem	pt purpos	e in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations o	f art, his	storical treas	sures, or othe	er similar a	assets		_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		te if the	organizatio	n answered	"Yes" on I	Form 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi								_		-
	on Form 990, Part X?							L	Yes		No
b	o If "Yes," explain the arrangement in Part XIII and complete the following table:										
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	escrow or cu	istodial acco	unt liabilit	y?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete i	f the organization and	swered	"Yes" on Fo							
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (d) Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance					+					
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	•	. •	j, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С		%									
	The percentages on lines 2a, 2b, and 2c show	•									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	t are held ar	nd administer	ed for the	e organizat	tion	ſ	1	
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Do:	Describe in Part XIII the intended uses of the		vment f	unds.							
Par	3,										
	Complete if the organization answered										
	Description of property	(a) Cost or of			or other		cumulated	d	(d) Boo	k value	Э
		basis (investm	ient)	Dasis	(other)	aep	reciation				
	Land										
	Buildings										
	Leasehold improvements				4 2 4 5		2.0	1		. ^'	- 1
d	Equipment				4,345.		39	1.		3,95	o 4 .

Schedule D (Form 990) 2019

,942.

11,896.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

9,161.

Schedule D (Form 990) 2019 MAR	CH FOR OU	R LIVES AC	CTION FUND	82-4535615 Page
Part VII Investments - Other Se				
Complete if the organization a				
(a) Description of security or category (includin		(b) Book value	(c) Method of va	uation: Cost or end-of-year market value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, co				
Part VIII Investments - Progran				
Complete if the organization a				
(a) Description of investmen	ıt	(b) Book value	(c) Method of va	uation: Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, co Part IX Other Assets.	I. (B) line 13.)			
Complete if the organization a	answered "Yes" or	Form 990, Part IV	, line 11d. See Form 990, P	art X, line 15.
		escription	,	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990. Pa	art X. col. (B) line 1	5.)		
Part X Other Liabilities.	. , ,	,		
Complete if the organization a		ı ⊦orm 990, Part IV	, line 11e or 11f. See Form	
1. (a) Description	or liability			(b) Book value
(1) Federal income taxes				
(2)				

(3) (4) (5) (6) (7) (8) (9)

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

Schedule D (Form 990) 2019



Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Par	t XI Reconciliation of Revenue per Audited Finar	ncial Statements With Revenue per F	Return.	
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial state	ements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	<u>.</u>		
а	Net unrealized gains (losses) on investments	2a		
	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part VIII, line 12, but not on line			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Pa		. 5	
Par	t XII Reconciliation of Expenses per Audited Fina	incial Statements With Expenses per	r Return.	
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		. 1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities	I		
	Prior year adjustments			
	Other losses			
	Other (Describe in Part XIII.)			
		·	2e	
3	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
С			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. F			
Par	t XIII Supplemental Information.		<u> </u>	
Provid	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lin	es 1a and 4; Part IV, lines 1b and 2b; Part V, line	e 4; Part X, line 2; Part XI,	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to		, , , , , ,	
	, , , , , , , , , , , , , , , , , , , ,			
PAR	RT X, LINE 2:			
THE	E ACTION FUND PERFORMED AN EVALUAT	ION OF UNCERTAINTY IN IN	COME TAXES FOR	.2
THE	E PERIOD THE YEAR ENDED DECEMBER 3	1, 2019, AND DETERMINED	THAT THERE	
WER	RE NO MATTERS THAT WOULD REQUIRE R	ECOGNITION IN THE FINANC	CIAL STATEMENTS	3
OR	THAT MAY HAVE ANY EFFECT ON ITS T	AX-EXEMPT STATUS.		

Schedule D (Form 990) 2019
IVES ACTE MFOLAF

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2019 Open to Public

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** 82-4535615 MARCH FOR OUR LIVES ACTION FUND Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) SOCIAL GOOD FUND, INC. 6641 AQUA VISTA COURT 46-1323531 501(C)(3) RICHMOND, CA 94805 0 MFOL CA CHAPTER GRANTS 10,000. MARCH FOR OUR LIVES NORTH CAROLINA 601 N MENDENHALL STREET GREENSBORO, NC 27401 83-1935250 501(C)(4) 9,713. 0. MFOL NC CHAPTER GRANTS Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

stance

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2019
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

MARCH FOR OUR LIVES ACTION FUND

Employer identification number 82-4535615

FORM 990, PART VI, SECTION A, LINE 4:

IN OCTOBER 2019, MFOL AMENDED AND RESTATED ITS BYLAWS TO AMEND THE NUMBER

OF DIRECTORS TO BE NO FEWER THAN 9 AND NO MORE THAN 21, TO ESTABLISH THE

FORMATION OF AN ADVISORY COMMITTEE FOR THE ORGANIZATION NAMED THE STUDENT

CONGRESS, AND TO INCLUDE THAT AT ANY GIVEN TIME, APPROXIMATELY ONE-THIRD OF

THE CURRENT BOARD SHALL BE STUDENTS WHO ARE APPOINTED BY THE STUDENT

CONGRESS.

FORM 990, PART VI, SECTION A, LINE 6:

MFOL WAS FORMED WITH A PARALLEL STUDENT GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7A:

THE STUDENT GOVERNING BODY HAS THE RIGHT TO ELECT STUDENT MEMBERS TO THE

BOARD. STUDENT MEMBERS HAVE VOTING RIGHTS ON ALL BOARD VOTES, EXCEPT ON

MATTERS OF COMPENSATION OF OTHER STUDENT BOARD MEMBERS.

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

THE FEDERAL FORM 990 IS PREPARED BY MARCUM LLP, AN OUTSIDE ACCOUNTING FIRM,

AND REVIEWED BY SENIOR MANAGEMENT. THE FINAL DRAFT FEDERAL FORM 990 IS

DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS PRIOR TO FILING WITH THE

INTERNAL REVENUE SERVICE.

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

MFOL'S CONFLICT OF INTEREST POLICY IS FURNISHED ANNUALLY TO ALL INCUMBENT
AND INCOMING DIRECTORS AND OFFICERS OF THE CORPORATION. EACH DIRECTOR AND

OFFICER ANNUALLY SIGNS A STATEMENT THAT AFFIRMS THAT HE OR SHE HAS RECEIVED

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

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

932211 09-06-19

Name of the organization

MARCH FOR OUR LIVES ACTION FUND

Employer identification number 82-4535615

A COPY OF THE POLICY; HAS READ AND UNDERSTANDS THE POLICY; AND HAS AGREED

TO COMPLY WITH THE POLICY.

EACH DIRECTOR AND OFFICER ANNUALLY FILES A STATEMENT WITH THE BOARD FOR

DIRECTORS THAT LISTS: (1) ANY OUTSIDE EMPLOYMENT OR CONSULTING WORK THAT

COULD CONSTITUTE A CONFLICT; AND (2) ANY BOARD MEMBERSHIP OR AFFILIATION

WITH OTHER ORGANIZATIONS THAT COULD CONSTITUTE A CONFLICT. EACH DIRECTOR

AND OFFICER ALSO LISTS HIS OR HER INVESTMENTS IN ANY CORPORATION,

PARTNERSHIP, TRUST, OR FUND IN WHICH HE OR SHE, TOGETHER WITH MEMBERS OF

HIS OR HER FAMILY, HAS DIRECTLY OR INDIRECTLY A GREATER THAN 35% OWNERSHIP

INTEREST, REGARDLESS OF WHETHER SUCH INVESTMENTS COULD CONSTITUTE A

CONFLICT.

- 1. ALL MATERIAL FACTS CONCERNING ANY SITUATION THAT MIGHT BE VIEWED AS A

 CONFLICT ARE DISCLOSED TO THE BOARD OF DIRECTORS BY THE DIRECTOR OR OFFICER

 CONCERNED. WHERE DOUBT EXISTS REGARDING WHETHER A CONFLICT EXISTS OR

 APPEARS TO EXIST, THE MATTER IS RESOLVED BY THE BOARD OF DIRECTORS.
- 2. IN ORDER TO ASSURE THAT PERSONS WHO HAVE A CONFLICT OF INTEREST DO NOT
 HAVE INFLUENCE OVER THE CORPORATION REGARDING BUSINESS TRANSACTIONS

 INVOLVING THEMSELVES, NO DIRECTOR OR OFFICER MAY BE PRESENT FOR A VOTE BY
 THE BOARD OF DIRECTORS ON ANY DECISION OR ACTION BY THE CORPORATION WHICH
 WOULD DIRECTLY OR INDIRECTLY BENEFITS SUCH DIRECTOR OR OFFICER. THE

 DIRECTOR OR OFFICER MAY, HOWEVER, ANSWER QUESTIONS OR RESPOND TO REQUESTS,
 AT A MEETING OR OTHERWISE, FOR FACTUAL INFORMATION NEEDED FOR THE BOARD OF

 DIRECTORS TO MAKE AN INFORMED DECISION.
- 3. THE BOARD OF DIRECTORS WILL NOT APPROVE ANY TRANSACTION TO WHICH THE

Employer identification number Name of the organization 82-4535615 MARCH FOR OUR LIVES ACTION FUND CORPORATION WOULD BE A PARTY AND IN WHICH A DIRECTOR OR OFFICER OF THE CORPORATION HAS A MATERIAL FINANCIAL INTEREST UNLESS AND UNTIL THE BOARD OF DIRECTORS HAS SPECIFICALLY AND IN GOOD FAITH DETERMINED AFTER REASONABLE INVESTIGATION (INCLUDING A REVIEW OF THE TERMS UPON WHICH OTHER COMPARABLE ORGANIZATIONS ENTER TRANSACTIONS OR ARRANGEMENTS SIMILAR TO THE ONE UNDER CONSIDERATION) THAT: A. THE BOARD IS AWARE OF ALL MATERIAL FACTS CONCERNING THE TRANSACTION AND THE DIRECTOR OR OFFICER'S INTEREST IN THE TRANSACTION; B. THE CORPORATION IS ENTERING INTO THE TRANSACTION FOR ITS OWN BENEFIT; C. THE TRANSACTION IS FAIR AND REASONABLE AS TO THE CORPORATION; AND D. THE CORPORATION COULD NOT HAVE OBTAINED A MORE ADVANTAGEOUS ARRANGEMENT WITH REASONABLE EFFORT UNDER THE CIRCUMSTANCES. FORM 990, PART VI, SECTION B, LINE 15A: MFOL DID NOT HAVE ANYONE SERVE AS CEO OR EXECUTIVE DIRECTOR DURING 2019. COMPENSATION PAID TO THE MOST SENIOR EMPLOYEE, DIRECTOR OF OPERATIONS, WAS DETERMINED AND APPROVED BY THE BOARD IN ACCORDANCE WITH THE "REBUTTABLE PRESUMPTION OF REASONABLENESS" PROCEDURES PRESCRIBED IN THE REGULATIONS UNDER IRC SECTION 4958. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AR, CA, FL, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NM, NY, OR, RI, SC, TN, UT, WV, WI

Name of the organization MARCH FOR OUR LIVES ACTION FUND	Employer identification number 82-4535615
FORM 990, PART VI, SECTION C, LINE 19:	
MFOL MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST P	OLICY, AND
FINANCIAL STATEMENT AVAILABLE TO THE PUBLIC UPON REQUEST.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

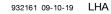
Open to Public Inspection

MARCH FOR OU	R LIVES ACTION FUND)				82-45356		umber		
Part I Identification of Disregarded Entities. Com	nplete if the organization answered "Ye	es" on Form 990, Part IV, line 33	3.							
(a)	(b)	(c)	(d)	(e)			(f)			
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Primary activity Legal domicile (state or foreign country)			End-of-year assets					
SEE PART VII OF SCHEDULE R										
P.O. BOX 8929						MARCH FOR OU	JR LIVE	S		
CORAL SPRINGS, FL 33075	OFFICE SPACE RENTAL	DELAWARE				ACTION FUND				
Part II Identification of Related Tax-Exempt Organorganizations during the tax year.	l nizations. Complete if the organization	on answered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one o	or more	related tax-exer	mpt			
(a)	(b)	(c)	(d)	(e)		(f)	(g) 512(b)(13)		
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Dire	ect controlling		512(b)(13) rolled		
of related organization		foreign country)	section	status (if section		entity		tity?		
				501(c)(3))			Yes	No		
						· ·				

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2019



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

(b)	(c)	(d)	(e)	(f)	(g)	(h)				(h)		(i)	(j)	(k)																															
Primary activity	Legal domicile (state or foreign entity entity excl	Legal domicile (state or entity entity (related, unrelated, excluded from tax under	Share of total income	end-of-year	Disproportionat allocations?		II .		1		end-of-year alloca	Disproportionate allocations?	proportionate amount in box 20 of Schedule		General of managin partner?	Percentage ownership																													
	country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	<u> </u>																																			
]																																													
1																																													
	(b) Primary activity	Primary activity Legal domicile (state or foreign	Primary activity Legal Direct controlling	Primary activity Legal Direct controlling Predominant income	Primary activity Legal domicile (state or foreign foreign Compared to the foreign foreign Compared to the foreign foreign Compared to the foreign for	Primary activity Legal Direct controlling Predominant income Share of total Share of	Primary activity Legal Direct controlling Predominant income Share of total Share of	Primary activity Legal Direct controlling Predominant income Share of total Share of Disconnectionate	Primary activity Legal domicile (state or feated) Direct controlling entity Predominant income (related, unrelated, income end-of-year excluded from tax under exclusions?	Primary activity Legal Direct controlling Predominant income Share of total Share of Discognitional Code V-I IRI General C																																			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		Country)						Yes	No

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No				
1	During the tax year, did the organization engage in any of the following transactions was	with one or more re	elated organizations listed i	n Parts II-IV?							
а											
b	Gift, grant, or capital contribution to related organization(s)				. 1b						
С											
d	Loans or loan guarantees to or for related organization(s)				. 1d						
е	Loans or loan guarantees by related organization(s)				. 1e						
f	Dividends from related organization(s)				. 1f						
g	Sale of assets to related organization(s)				. 1g						
h	Purchase of assets from related organization(s)				. 1h						
j	Lease of facilities, equipment, or other assets to related organization(s)				. <u>1j</u>						
a Receipt of (i) interest, (iii) annuities, (iiii) royalties, or (iv) rent from a controlled entity b Gift, grant, or capital contribution from related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) s Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) p Reimbursement paid to related organization(s) for expenses Reimbursement paid to related organization(s) for expenses r Other transfer of cash or property from related organization(s) 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction threshold (a) (b) (c) (d)					. 1k						
- 1	Performance of services or membership or fundraising solicitations for related organizations	ization(s)			11						
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	ar, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? rest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity bital contribution to related organization(s) sarantees to or for related organization(s) arantees by related organization(s) selated organization(s) related organization(s) selated organization(s) selated organization(s) selated organization(s) selated organization(s) sets with related organization(s) sequipment, or other assets from related organization(s) services or membership or fundraising solicitations for related organization(s) services or membership or fundraising solicitations by related organization(s) septices with related organization(s) services or membership or fundraising solicitations by related organization(s) septices with related organization(s) septices with related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations by related organization(s) septices or membership or fundraising solicitations for related organization(s) septices or membership or fundraising solicitations for related organization(s) septices or member									
р	Reimbursement paid to related organization(s) for expenses				. 1p						
r	Other transfer of cash or property to related organization(s)				. 1r						
s											
	(a) Name of related organization	Transaction		(d) Method of determining amount	involved						
		type (a-s)									
1)											
2)											
3)											
4)											
5)											

Page 4

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

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(i)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners see 501(c)(3) orgs.?		Share of end-of-year assets	Dispretion allocat	opor- late tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or laging ner?	Percentage ownership
			,	163 140			103	140	,	103	NO	
							\vdash					
							\Box					
							Н				-	
							Ш					
							Ш					

Schedule R (Form 990) 2019