2020 Exempt Organization Business Tax Return prepared for:

NATIONAL POLICE ASSOCIATION, INC. 8710 BASH STREET, #501692 INDIANAPOLIS, IN 46250

> Melnyk & Wiseman, LLC 2304 Rock Spring Road Forest Hill, MD 21050

> > (410)838-5511

| Form | 990 |
|------|-----|
|------|-----|

Department of the Treasury

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

Open to Public Inspection

| Inter | rnal Reve | enue Service | Go to www.irs.gov/Form990 for instructions and the lates | st information. | | Inspection | | | | | | | |
|--------------------------------|--|-----------------|--|-----------------------------|--------------|--------------------------------|--|--|--|--|--|--|--|
| Α | For the | e 2020 calen | dar year, or tax year beginning , 2020, and endi | ng | | , 20 | | | | | | | |
| в | Check i | f applicable: | C Name of organization NATIONAL POLICE ASSOCIATION, INC | • | D Emplo | oyer identification number | | | | | | | |
| | Address | s change | Doing business as PUBLIC DISCLOSURE COPY | | 82-06 | 547764 | | | | | | | |
| | Name c | hange | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Teleph | none number | | | | | | | |
| | Initial re | turn | 8710 BASH STREET | 501692 | (317) | 698-2143 | | | | | | | |
| | Final return/terminated City or town, state or province, country, and ZIP or foreign postal code | | | | | | | | | | | | |
| | Amende | ed return | INDIANAPOLIS, IN 46250 | | G Gross | receipts \$6,333,370. | | | | | | | |
| | Applicat | tion pending | F Name and address of principal officer: | | | r subordinates? 🗌 Yes 🛛 No | | | | | | | |
| | | | EDDIE HUTCHISON, 8710 BASH STREET, INDINAPOLIS , IN 46 | 250 H(b) Are all s | ubordinate | es included? 🗌 Yes 🗌 No | | | | | | | |
| I | Tax-exe | empt status: | X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527 | lf "No," a | attach a lis | st. See instructions | | | | | | | |
| J | | | ATIONALPOLICE.ORG | H(c) Group e | xemption | number 🕨 | | | | | | | |
| | | organization: 🗙 | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form | nation: 2017 | M State | of legal domicile: IN | | | | | | | |
| Ρ | art I | Summa | | | | | | | | | | | |
| | 1 | | cribe the organization's mission or most significant activities: THE NATI | | | | | | | | | | |
| сe | | FOUNDED | TO EDUCATE SUPPORTERS OF LAW ENFORCEMENT ON | HOW TO HEL | P POL | ICE | | | | | | | |
| nar | | | ENTS ACCOMPLISH THEIR GOALS. | | | | | | | | | | |
| ver | 2 | | box \blacktriangleright if the organization discontinued its operations or disposed | | 25% of | its net assets. | | | | | | | |
| ŝ | 3 | | voting members of the governing body (Part VI, line 1a) | | 3 | 3 | | | | | | | |
| യ് ഗ | 4 | | independent voting members of the governing body (Part VI, line 1k | - | 4 | 3 | | | | | | | |
| itie | 5 | | per of individuals employed in calendar year 2020 (Part V, line 2a) | | 5 | 0 | | | | | | | |
| Activities & Governance | 6 | | per of volunteers (estimate if necessary) | | 6 | 3 | | | | | | | |
| Ă | 7a | | ated business revenue from Part VIII, column (C), line 12 | | 7a | 0. | | | | | | | |
| | b | Net unrelat | ted business taxable income from Form 990-T, Part I, line 11 | | 7b | 0. | | | | | | | |
| | | | | Prior Yea | | Current Year | | | | | | | |
| e | 8 | | ons and grants (Part VIII, line 1h) | 3,147 | 874. | 6,333,370. | | | | | | | |
| eni | 9 | • | ervice revenue (Part VIII, line 2g) | | | | | | | | | | |
| Revenue | 10 | | t income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | | | | |
| | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | | | | | | | |
| | 12 | | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3,147, | 874. | 6,333,370. | | | | | | | |
| | 13 | | d similar amounts paid (Part IX, column (A), lines 1–3) | | | | | | | | | | |
| | 14 | | aid to or for members (Part IX, column (A), line 4) | | | | | | | | | | |
| ses | 15 | | her compensation, employee benefits (Part IX, column (A), lines 5–10) al fundraising fees (Part IX, column (A), line 11e) | 145 | 700 | 045 200 | | | | | | | |
| Expenses | 16a b | | | 145, | 728. | 247,300. | | | | | | | |
| Ä | 17 | | raising expenses (Part IX, column (D), line 25) ►2,235,451. enses (Part IX, column (A), lines 11a–11d, 11f–24e) | 3,130, | 024 | 5,464,662. | | | | | | | |
| | 18 | - | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 3,275 | | 5,711,962. | | | | | | | |
| | 19 | • | ess expenses. Subtract line 18 from line 12 | | | | | | | | | | |
| - 8 | - | nevenue ie | | -127 , Beginning of Curr | | 621,408. End of Year | | | | | | | |
| Net Assets or Fund Balances | 20 | Total asset | ts (Part X, line 16) | | 440. | 538,411. | | | | | | | |
| Asse | 20 | | ties (Part X, line 26) | | 492. | 450,055. | | | | | | | |
| Net | 22 | | or fund balances. Subtract line 21 from line 20 | -533 | | 88,356. | | | | | | | |
| - | art II | | re Block | | 0.02. | 00,330. | | | | | | | |
| _ | | • | I deplace that I have examined this return, including accompanying schedules and sta | tomonto and to the | heat of a | au knowledge, and helief it is | | | | | | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it i true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| O | Ed Boll | | 08 | 8/02/2021 | | | | |
|-------------|---|-------------------------------|-------------------------|---------------|------------------------|--|--|--|
| Sign | Signature of officer | | Date | e | | | | |
| Here | EDDIE HUTCHISON, PRESI | | | | | | | |
| | Type or print name and title | | | | | | | |
| Paid | Print/Type preparer's name | Preparer's signature | Date | Check 🗌 if | PTIN | | | |
| Preparer | Stephen J Melnyk | | 08/02/2021 | self-employed | P00413662 | | | |
| Use Only | Firm's name Melnyk & Wisema | | Firm's EIN ► 46-4263748 | | | | | |
| | Firm's address ► 2304 Rock Spring Road, Forest Hill, MD 21050 Phone no. (410)838- | | | | | | | |
| May the IRS | discuss this return with the preparer s | shown above? See instructions | | | 🗙 Yes 🗌 No | | | |
| For Paperwo | rk Reduction Act Notice, see the separa | te instructions. BAA | REV 05/18/21 PRO | | Form 990 (2020) | | | |

| Form 99 | 0 (2020) Page 2 |
|---------|---|
| Part | III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | THE NATIONAL POLICE ASSOCIATION IS A 501(C)(3)NON-PROFIT ORGANIZATION |
| | FOUNDED TO EDUCATE SUPPORTERS OF LAW ENFORCEMENT ON HOW TO HELP POLICE |
| | DEPARTMENTS ACCOMPLISH THEIR GOALS. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| 2 | prior Form 990 or 990-EZ? |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 1,910,272. including grants of \$0.) (Revenue \$0.) |
| | SEE SCHEDULE O FOR NARRATIVE. |
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| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| 4 -1 | Other program convises (Describe on Schedule C.) |
| 4d | Other program services (Describe on Schedule O.) |
| 4e | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 1,910,272. |
| | |

| Form 99 | 0 (2020) | | F | Page 3 |
|----------|---|------------|-----|--------|
| Part | V 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)? <i>If "Yes," complete Schedule A</i> | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors See instructions? | 2 | | × |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | × |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 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 | | × |
| 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? <i>If "Yes," complete Schedule D, Part I</i> | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> . | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> . | 10 | | × |
| 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, Part VI | 11a | | × |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | × |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| 15 | foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 14b | | × |
| 16 | for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | × |
| 17 | assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | × |
| 18 | Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 17 | × | |
| 19 | Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | | × |
| | If "Yes," complete Schedule G, Part III | 19 | | × |
| 20a b | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a 20b | | × |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | × |

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|---------|---|------|-----------|--------|
| Part | V Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | × |
| 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? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | × |
| 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? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | | |
| 36 | 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | × |
| 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 | × | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 4 - | ~ | |
| | reportable gaming (gambling) winnings to prize winners? . | | _ 000 | (2020) |
| | ICLV 03/10/21 FICO | ⊢orr | 1 330 | (2020) |

 1c
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 Form
 990 (2020)

| Form 99 | 0 (2020) | | F | Page 5 | | | | | | |
|---------|---|----------|-----|--------|--|--|--|--|--|--|
| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | | | | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | | | | | | | |
| 3a | | | | | | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | | | | | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country | 4a | | × | | | | | | |
| b | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | v | | | | | | |
| - | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | × | | | | | | |
| b | | | | × | | | | | | |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | | | | | | | |
| u | and services provided to the payor? | 7a | | × | | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | | | | | | |
| d | required to file Form 8282? | 7c | | × | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ~ | | | | | | |
| e f | Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract? | 76 7f | | × | | | | | | |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ^ | | | | | | |
| g b | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 79 7h | | | | | | | | |
| h | | 71 | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 0 | | | | | | | | |
| • | sponsoring organization have excess business holdings at any time during the year? | 8 | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0- | | | | | | | | |
| a L | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | | |
| a | | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | |
| а | Gross income from members or shareholders | | | | | | | | | |
| 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 | | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b | | | | | | | | | |
| с | Enter the amount of reserves on hand | | | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × | | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | | | | | |
| | excess parachute payment(s) during the year? | 15 | | | | | | | | |
| | 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 | | | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |

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|---------|---|----------|--------|----------|
| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See in | struc | tions. |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Secti | ion 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 <u>3</u> 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 3 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | × |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | × |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 5 6 | | ×× |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| 74 | one or more members of the governing body? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | × |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | × |
| Secti | ion B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | × | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 12a | × | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | × | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | × | |
| 13 | Did the organization have a written whistleblower policy? | 13 | × | <u> </u> |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | × | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | × |
| b | Other officers or key employees of the organization | 15b | | × |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | × |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► See Part VI, Line 17 stm | t | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Another's website V Upon request Other (explain on Schedule O) | | tion 5 | 501(c) |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of | of inter | rest p | olicv. |

²⁰ State the name, address, and telephone number of the person who possesses the organization's books and records ► ED HUTCHISON , 8710 BASH ST, INDIANAPOLIS, IN 46250 (317)698-2143

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

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.

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

| (A) Name and title | (B) Average hours per week (list any | box, u office | unles er and | s pe d a d | ition more rson irect | e than one is both an or/trustee) | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|-------------------------------------|--|-----------------------------------|-----------------------|---------------|--------------------------------|---|--------|---|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and related organizations |
| (1) ED HUTCHISON | 20.00 | × | | × | | | | 0 | 0 | 0 |
| PRESIDENT & TREASURER (2) BRAD SHAW | | ^ | | ^ | | | | 0. | 0. | 0. |
| SECRETARY | 0.50 | × | | × | | | | 8,000. | 0. | 0. |
| (3) DEREK PETERSON | 0.50 | | | | | | | | | |
| CHIEF LEGAL OFFICER | | × | | × | | | | 29,100. | 0. | 0. |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, 7 | Frustees, | Key I | Emj | ploy | yee | s, an | d F | lighest Compe | nsated Emplo | yees (| | age 8 ued) |
|-----------|--|---|-----------------------------------|--|------------|--------------|------------------------------|--------------|---|--|--------|---|----------------------|
| | (A) Name and title | | box, | (C) Position (D) (E) (do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation Report | | | | | | | 0 | (F) ted amo f other | |
| | | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | fr | pensatic om the ization a organiza | and |
| (15) | | | - | | | | | | | | | | |
| (16) | | | - | | | | | | | | | | |
| (17) | | | - | | | | | | | | | | |
| (18) | | | - | | | | | | | | | | |
| (19) | | | - | | | | | | | | | | |
| (20) | | | - | | | | | | | | | | |
| (21) | | | - | | | | | | | | | | |
| (22) | | | - | | | | | | | | | | |
| (23) | | | - | | | | | | | | | | |
| (24) | | | - | | | | | | | | | | |
| (25) | | | - | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 37,100. | 0. | | | 0. |
| c | Total from continuation sheets to Part | | | | | | | | | | | | |
| d | | | | | | | | | 37,100. | 0. | | | 0. |
| 2 | Total number of individuals (including but reportable compensation from the organi | | d to th | iose | e list | ted | above | e) w | ho received mor | e than \$100,000 | of | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete | | | | | | | • | loyee, or highes | | 3 | Yes | No × |
| 4 | For any individual listed on line 1a, is the organization and related organizations | e sum of re greater th | portal an \$ ⁻ | ble (150, | con 000 | npe)? / | nsatic f "Ye | on a s, " | nd other competend other completend | nsation from the | | | |
| 5 | individual | or accrue co | ompe | nsat | tion | fro | m any | / un | related organizat | | 4 | | × |
| | for services rendered to the organization | ? If "Yes," c | compl | ete | Scł | nedi | ule J f | for s | such person . | | 5 | | × |
| Section 1 | on B. Independent Contractors | | | l | lua -! | | | | | | hav A | 100.00 | <u> </u> |

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 |
|--|---------------------------------------|----------------------------|
| DIRECT RESPONSE CONSULTING SERVICES, 7700 LEESBURG PIKE, FALLS CHURH, VA 22043 | CONSULTING | 494,551. |
| PRINT MAIL GROUP, 4333DAVENPORT RD, FREDERICKSBURG, VA 22408 | PRINT MAIL | 2,496,189. |
| TRI-STATE ENVELOPE CORPORATION, 1 ORGLER PLACE, ASHLAND, PA 17921 | PROVIDE ENVELOPES | 336,174. |
| US POSTMASTERS, 5342 NW 25TH STREET, TOPEKA, KS 66618 | POSTAGE | 322,275. |
| WASHINGTON LISTS, INC, 7700 LEESBURG PIKE, FALLS CHURH, VA 22043 | LISTINGS | 640,695. |
| 2 Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ► | those listed above) who 5 | |

Part VIII Statement of Revenue Check if Schedule O contai

| Part | VIII | Statement of Revenue Check if Schedule O contains a re | enor | use or note to ar | ny line in this Pa | art VIII | | |
|--|---------|---|----------|---------------------|----------------------|--|--------------------------------------|---|
| | | | 55001 | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts S | 1a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | | | | |
| Ω ^Ξ Ε | с | Fundraising events | 1c | | | | | |
| ffts, r A | d | Related organizations | 1d | | | | | |
| ila Gi | е | Government grants (contributions) | 1e | | | | | |
| Sin | f | All other contributions, gifts, grants, | | | | | | |
| utio | | and similar amounts not included above | 1f | 6,333,370. | | | | |
| th Dth | g | Noncash contributions included in | | | | | | |
| ont od (| | lines 1a–1f | 1g | \$ | | | | |
| 5 ā | h | Total. Add lines 1a-1f | | <u> </u> | 6,333,370. | | | |
| | | | | Business Code | | | | |
| Program Service Revenue | 2a | | | | | | | |
| ver v | b | | | | | | | |
| jram Ser Revenue | С | | | | | | | |
| ran tev | d | | | | | | | |
| Вo. | е | | | | | | | |
| ۲ ۲ | f | All other program service revenue | | | | | | |
| | g | Total. Add lines 2a–2f | | | | | | |
| | 3 | Investment income (including divi | | | | | | |
| | | other similar amounts) | | | | | | |
| | 4 | Income from investment of tax-exen | - | | | | | |
| | 5 | Royalties | | (ii) Personal | | | | |
| | 60 | | | (ii) Feisonai | - | | | |
| | 6a b | Gross rents 6a Less: rental expenses 6b | | | - | | | |
| | C D | Rental income or (loss) 6c | | | - | | | |
| | d | | | | | | | |
| | _ | (i) Coouri | · · | (ii) Other | | | | |
| | 7a | Gross amount from (i) Securi | | (| - | | | |
| | | other than inventory 7a | | | | | | |
| Ð | b | Less: cost or other basis | | | - | | | |
| venue | ~ | and sales expenses . 7b | | | | | | |
| | с | Gain or (loss) 7c | | | | | | |
| Ĕ | | Net gain or (loss) | | | | | | |
| Other Re | | Gross income from fundraising | | | | | | |
| Ð | | events (not including \$ | | | | | | |
| | | of contributions reported on line | | | | | | |
| | | 1c). See Part IV, line 18 | 8a | | | | | |
| | b | Less: direct expenses | 8b | | | | | |
| | С | Net income or (loss) from fundraisir | ig eve | ents 🕨 | | | | |
| | 9a | Gross income from gaming | | | | | | |
| | | activities. See Part IV, line 19 . | 9a | | - | | | |
| | b | Less: direct expenses | 9b | | | | | |
| | | Net income or (loss) from gaming a | ctivitie | es 🕨 | | | | |
| | 10a | Gross sales of inventory, less | 4.0 | | | | | |
| | | returns and allowances | 10a | | | | | |
| | | Less: cost of goods sold | 10b | | | | | |
| | С | Net income or (loss) from sales of in | IVENIC | Dry ► | | | | |
| Snc | 110 | | | Dusifiess Code | | | | |
| nec | 11a | | | | | | | |
| scellaneo Revenue | b | | | | | | | |
| Miscellaneous Revenue | c d | All other revenue | | | 0. | 0. | 0. | 0. |
| Ϊ | e u | Total. Add lines 11a–11d | | | 0. | 0. | | 0. |
| _ | 12 | | | · · · · > | 6,333,370. | 0. | 0. | 0. |
| | | | | REV 05/18/21 | | | 5. | Eorm 990 (2020) |

Part IX Statement of Functional Expenses

0.

0.

Ο.

0.

0.

0.

0.

Ο.

Check if Schedule O contains a response or note to any line in this Part IX . . . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 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, trustees, and key employees 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): Management а Legal 27,230. 0. 27,230. b С Accounting 25,772. 0. 25,772. d Lobbying Professional fundraising services. See Part IV, line 17 247,300. 247,300. е Investment management fees f Other, (If line 11g amount exceeds 10% of line 25, column a (A) amount, list line 11g expenses on Schedule O.) 581. 0 581. 12 Advertising and promotion 13 716. 716. Office expenses 0. 14 292,459. 83,275. 78,324. 130,860. Information technology 15 Royalties Occupancy 16 Travel 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 3,144. 3,144. Insurance 0. 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 O.) BANK CHARGES 83,579. 0. 83,579. а CAGING & CASHIERING 227,947. 41,030. 186,917. b CONSULTANTS С 177,513. 138,066. 39,447. d _____ All other expenses 4,625,721. 1,647,901. 1,120,529. 1,857,291. е 25 Total functional expenses. Add lines 1 through 24e 5,711,962. 1,910,272. 1,566,239. 2,235,451. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► X if following SOP 98-2 (ASC 958-720)

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

1,403,254.

1,503,115.

Form 990 (2020)

| | n 990 (20 | , | | | Page 11 |
|---------------|-----------|---|--------------------------------|-----|------------------------|
| P | art X | | | | |
| | | Check if Schedule O contains a response or note to any line in this Par | tX (A) Beginning of year | | (B) End of year |
| | 4 | Cash-non-interest-bearing | | 1 | |
| | 1 2 | Savings and temporary cash investments | 120,440. | 2 | 538,411. |
| | 2 | Pledges and grants receivable, net | | 2 | |
| | 4 | Accounts receivable, net | | 4 | |
| | - | | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). | | 6 | |
| s | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 120,440. | 16 | 538,411. |
| | 17 | Accounts payable and accrued expenses | 653,492. | 17 | 450,055. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iab | | controlled entity or family member of any of these persons | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 653,492. | 26 | 450,055. |
| seou | | Organizations that follow FASB ASC 958, check here ► × and complete lines 27, 28, 32, and 33. | | | 100,000. |
| lan | 27 | Net assets without donor restrictions | -533,052. | 27 | 88,356. |
| Ba | 28 | Net assets with donor restrictions | | 28 | |
| Fund Balances | | Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33. | | | |
| | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| SS | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or | 32 | Total net assets or fund balances | -533,052. | 32 | 88,356. |
| Ne | 33 | Total liabilities and net assets/fund balances | 120,440. | 33 | 538,411. |
| | | | , | | |

REV 05/18/21 PRO

Form **990** (2020)

| Form 99 | 90 (2020) | | | | Pa | ge 12 |
|---------|--|---------------------|-------|------------|------|--------------|
| Part | | | | | | |
| | 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 | 6 | ,33 | 33,3 | 70. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 5 | ,71 | .1,9 | 62. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 62 | 21,4 | .80 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | -53 | 33,0 | 52. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | 8 | 38,3 | 56. |
| Part | 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 🛛 Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," e | xplain | in | | | |
| | Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2 | 2a | | × |
| | If "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled | 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? | | . 2 | 2b | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi | ted or | n a 📗 | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | ersight | tof | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounta | ant? | . 2 | <u>2</u> c | × | |
| | If the organization changed either its oversight process or selection process during the tax year, e | xplain | on | | | |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in [.] | the | | | |
| | Single Audit Act and OMB Circular A-133? | | . 3 | Ba | | × |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | lergo [·] | the | Γ | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | audits | . 3 | ßb | | |
| | REV 05/18/21 PRO | | | Form | 990 | (2020) |

Continuation Statement

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

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

| States Where Copy of Return is Required | | | | | |
|---|--|--|--|--|--|
| AL | | | | | |
| AZ | | | | | |
| СА | | | | | |
| СТ | | | | | |
| FL | | | | | |
| GA | | | | | |
| HI | | | | | |
| IL | | | | | |
| KS | | | | | |
| КҮ | | | | | |
| МА | | | | | |
| MD | | | | | |
| MI | | | | | |
| MN | | | | | |
| MS | | | | | |
| NH | | | | | |
| NJ | | | | | |
| NM | | | | | |
| NY | | | | | |
| NC | | | | | |
| OR | | | | | |
| PA | | | | | |
| RI | | | | | |
| SC | | | | | |
| TN | | | | | |
| UT | | | | | |
| VA | | | | | |
| WV | | | | | |
| WI | | | | | |
| AR | | | | | |
| IN | | | | | |

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

Public Charity Status and Public Support

OMB No. 1545-0047 2020

Open to Public

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

(E) Total Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

| Interna | Revenue | Service | ► Go | to www.irs.gov/Fo | orm990 for instructions a | and the lat | est inform | ation. | Inspection |
|---------|--|-----------------------|--|---------------------------------------|---|--------------------------|---------------------------|--|----------------------------|
| Name | of the o | rganization | | | | | | Employer identification | n number |
| - | | | E ASSOCIATION | | | | | 82-0647764 | |
| Pa | | | | | organizations mus | | | , | ons. |
| The o | • | | • | | s: (For lines 1 through | | - | , | |
| 1 | | | | | on of churches descri | | | | |
| 2 | | | | | (Attach Schedule E (F | | | | |
| 3 4 | | • | | | anization described in onjunction with a hosp | | | | (iii) Entor the |
| 4 | | | ame, city, and state | • | | | | | |
| 5 | | | | | | | | | |
| 6 7 | | | | | mental unit described tantial part of its sup | | | | n the general public |
| | | | section 170(b)(1) | | | | | | |
| 8 | | communit | y trust described i | n section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | or | | | | d in section 170(b)(1) iculture (see instructio | | | | |
| 10 | rec | eipts fron | n activities related | to its exempt fur t income and uni | than 33 ¹ /3% of its sunctions, subject to centrelated business taxal 75. See section 509(a | rtain exce ble incom | eptions; a ne (less se | and (2) no more than action 511 tax) from | 33 ¹ /3% of its |
| 11 | 🗌 An | organizat | tion organized and | operated exclus | sively to test for public | c safety. | See sect i | ion 509(a)(4). | |
| 12 | of | one or m | ore publicly suppo | orted organizatio | ively for the benefit of ns described in secti scribes the type of sup | on 509(a |)(1) or se | ection 509(a)(2). Se | e section 509(a)(3). |
| а | | the supp | orted organization | (s) the power to | , supervised, or contr regularly appoint or e ete Part IV, Sections | lect a ma | jority of t | | |
| b | | control o | r management of | the supporting o | ed or controlled in co rganization vested in V, Sections A and C. | the same | | | |
| С | | | | | ting organization oper ns). You must comp l | | | | ally integrated with, |
| d | | that is no | ot functionally integ | grated. The orga | pporting organization nization generally mus omplete Part IV, Sec | st satisfy | a distribu | ution requirement an | |
| е | | Check th functiona | is box if the organ ally integrated, or 1 | ization received Type III non-func | a written determination tionally integrated sup | on from th oporting o | he IRS tha organizati | at it is a Type I, Type ion. | e II, Type III |
| f | | | ber of supported o | • | | | | | |
| g | Prov | ide the fo | llowing information | about the supp | orted organization(s). | | | | |
| | (i) Name of supported organization(ii) EIN(iii) Type of organization (described on lines 1–10 above (see instructions))(iv) Is the organization listed in your governing document?(v) Amount of monetary support (see instructions)(vi) Amount of other support (see instructions) | | | | | | other support (see | | |
| | | | | | | Yes | No | | |
| (A) | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |

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

| | on A. Public Support | | | 1 | | | |
|-------|--|-----------------------------------|--------------------------------|-----------------------------------|-------------------------------------|----------------|---|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | 103,171. | 2,293,487. | 3,147,874. | 6,333,370. | 11,877,902. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | 103,171. | 2,293,487. | 3,147,874. | 6,333,370. | 11,877,902. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 11,877,902. |
| | on B. Total Support | | | | | | , |
| Calen | dar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | | 103,171. | 2,293,487. | 3,147,874. | 6,333,370. | 11,877,902. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | 679. | | | 679. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 11,878,581. |
| 12 | Gross receipts from related activities, etc. | . (see instructio | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop here | • | | | • | | on 501(c)(3) |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2020 (line 6 | ð, column (f), d | livided by line | 11, column (f)) | | 14 | % |
| 15 | Public support percentage from 2019 Sch | | | | | 15 | % |
| 16a | 331/3% support test-2020. If the organi | | | | | | |
| | box and stop here. The organization qua | - | | - | | | |
| b | 33 ¹ / ₃ % support test-2019. If the organization this box and stop here. The organization | | | | • | | nore, check |
| 17a | 10%-facts-and-circumstances test — 20 10% or more, and if the organization m Part VI how the organization meets the organization | eets the facts facts | -and-circumst umstances tes | ances test, ch st. The organiz | eck this box a zation qualifies | and stop here. | . Explain in |
| b | 10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization | n meets the fa e facts-and-cir | acts-and-circu | mstances test, est. The organi | , check this bo ization qualifie | x and stop he | re. Explain |
| 18 | Private foundation. If the organization of instructions | | | | | | ox and see |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020

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

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

| Secti | on A. Public Support | | | | | | |
|-------|---|-----------------|-----------------|------------------|-----------------|-----------------|----------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| - | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| - | · · · | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| • | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Ū | line 6.) | | | | | | |
| Secti | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | . , | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 40 | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization' | s first second | third fourth | or fifth tay ve | ar as a sec | tion 501(c)(3) |
| 14 | organization, check this box and stop her | • | | | · · · · · · | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2020 (line 8 | • | | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2019 Sch | edule A, Part | III, line 15 . | | | 16 | % |
| Secti | on D. Computation of Investment Inc | | | | | | |
| 17 | Investment income percentage for 2020 (I | | | - | | 17 | % |
| 18 | Investment income percentage from 2019 | | | | | 18 | % |
| 19a | 331/3% support tests-2020. If the organi | | | | | | |
| | 17 is not more than $33^{1}/_{3}$ %, check this box a | - | - | - | | - | |
| b | 331/3% support tests-2019. If the organize | | | | | | |
| | line 18 is not more than 331/3%, check this b | - | - | - | | | |
| 20 | Private foundation. If the organization did | d not check a | box on line 14 | , 19a, or 19b, o | check this box | and see inst | ructions 🕨 🗌 |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons?
 A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
 - **b** A family member of a person described in line 11a above?
 - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI.**

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- Yes No
 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*
- **3** By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. *Complete line 2 below.*
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in *Part VI* the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

ard. 3b

3a

2b

Yes No

Yes No

11a

11b

11c

1

2

1

Yes No

REV 05/18/21 PRO

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See |
|---|--|
| | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. |

| Sect | ion A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|------|--|----|------------------------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | | | · · · · · · · · · | |

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

Schedule A (Form 990 or 990-EZ) 2020

| e A (Form 990 or 990-EZ) 2020 | | | | Page / |
|---|---|---|--|--|
| V Type III Non-Functionally Integrated 509(a)(3 | B) Supporting Organi | zations (continue | <u>d)</u> | |
| on D-Distributions | | | | Current Year |
| | | | 1 | |
| , , , , | empt purposes of suppo | orted | | |
| organizations, in excess of income from activity | | 2 | | |
| Administrative expenses paid to accomplish exempt purp | nizations | 3 | | |
| Amounts paid to acquire exempt-use assets | | | 4 | |
| Qualified set-aside amounts (prior IRS approval required- | –provide details in Part | VI) | 5 | |
| Other distributions (describe in Part VI). See instructions. | | | 6 | |
| | | | 7 | |
| Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | 8 | |
| Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| Line 8 amount divided by line 9 amount | | | 10 | |
| on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | าร | (iii) Distributable Amount for 2020 |
| Distributable amount for 2020 from Section C, line 6 | | | | |
| Underdistributions, if any, for years prior to 2020 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | | |
| Excess distributions carryover, if any, to 2020 | | | | |
| From 2015 | | | | |
| From 2016 | | | | |
| From 2017 | | | | |
| From 2018 | | | | |
| From 2019 | | | | |
| Total of lines 3a through 3e | | | | |
| Applied to underdistributions of prior years | | | | |
| Applied to 2020 distributable amount | | | | |
| Carryover from 2015 not applied (see instructions) | | | | |
| Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| Distributions for 2020 from Section D, line 7: \$ | | | | |
| Applied to underdistributions of prior years | | | | |
| | | | | |
| Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI.</i> See instructions. | | | | |
| Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions. | | | | |
| Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| Breakdown of line 7: | | | | |
| Excess from 2016 | | | | |
| Excess from 2017 | | | | |
| Excess from 2018 | | | | |
| Excess from 2019 | | | | |
| Excess from 2020 | | | | |
| | V Type III Non-Functionally Integrated 509(a)(3 on D – Distributions Amounts paid to supported organizations to accomplish or Amounts paid to perform activity that directly furthers exere organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purp. Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required-Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions. Distributable amount for 2020 from Section C, line 6 Line 8 amount divided by line 9 amount on E – Distribution Allocations (see instructions) Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required – explain in Part VI). See instructions. Excess distributions carryover, if any, to 2020 From 2015 | Type III Non-Functionally Integrated 509(a)(3) Supporting Organi on D – Distributions Amounts paid to supported organizations to accomplish exempt purposes of support organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations to activity expenses of all to accomplish exempt purposes of supported organizations. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is resignovide details in Part VI). See instructions. Distributable amount for 2020 from Section C, line 6 Underdistributions, if any, for years prior to 2020 (reasonable cause required - explain in Part VI). See instructions. Excess distributions caryover, if any, to 2020 From 2015 | V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continue on D – Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations. Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required – provide details in Part VI) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2020 from Section C, line 6 (i) Underdistributions, if any, for years prior to 2020 (reasonable cause required – explain in Part VI). See instructions. (ii) Distributable amount for 2020 from Section C, line 6 (iii) Underdistributions, if any, for years prior to 2020 (reasonable cause required – explain in Part VI). See instructions. (iii) From 2018 | V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) on D – Distributions Amounts paid to supported organizations to accomplish exempt purposes of supported organizations, in excess of income from activity 1 Amounts paid to acquire exempt-use assets 4 Audified set-aside amounts (prior IRS approval required – provide details in Part VI) 5 Other distributions, in excess of income from activity 8 Total annual distributions, add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2020 from Section C, line 6 9 Line 8 amount divided by line 9 amount 10 On E – Distribution Allocations (see instructions) (i) Distributable amount for 2020 from Section C, line 6 9 Underdistributions, if any, for years prior to 2020 (reasonable cause required – explain in Part VI). See instructions. (ii) Excess distributions carryover, if any, to 2020 From 2018 From 2018 From 2018 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2020 distributable amount Carryover from 2015 \$ Applied to |

Schedule A (Form 990 or 990-EZ) 2020

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

| Pt II Ln 10: Other | Income Part II, | Line 10 Descripti | on: OTHER 2018: 679. | |
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| | DULE D | Supplement | al Financial S | Statements | | | | OMB No. 154 | 5-0047 |
|-------------|---------------------|--|---|---------------------------------------|--------------|--------------|-------------|---------------|-----------|
| (Form | n 990) | ► Complete if the org | anization answered | "Yes" on Form 990, | | | | 202 | 20 |
| Departm | ent of the Treasury | Part IV, line 6, 7, 8, 9, 10 ► |), 11a, 11b, 11c, 11d, Attach to Form 990. | 11e, 11f, 12a, or 12b |). | | | Open to P | ublic |
| Internal | Revenue Service | ► Go to www.irs.gov/Forms | 990 for instructions a | nd the latest information | | | | Inspectior | 1 |
| | f the organization | | | | | | | n number | |
| NAT: Par | | CE ASSOCIATION, INC. | ead Funde or Ot | | 82-0 8 or | | | | |
| rai | - | ete if the organization answered " | | | 5 01 / | AUU | Junto. | | |
| | | | | dvised funds | | (b) F | unds and o | other account | s |
| 1 | Total number a | at end of year | | | | | | | |
| 2 | | ue of contributions to (during year) . | | | | | | | |
| 3 | | ue of grants from (during year) | | | | | | | |
| 4 5 | | ue at end of year | advisors in writing | that the assets he | d in d | lono | advised | 4 | |
| Ũ | | organization's property, subject to the | | | | | | Yes | 🗆 No |
| 6 | | zation inform all grantees, donors, ar | | | | | | dk | |
| | | able purposes and not for the benefi | | | - | | | e | |
| | | | | | • • | • | | Yes | No No |
| Par | | rvation Easements. ete if the organization answered " | Vos" on Form 00(|) Part IV line 7 | | | | | |
| 1 | | conservation easements held by the c | | | | | | | |
| • | | of land for public use (for example, recre | | Preservation of | a his | torica | ally impo | rtant land | area |
| | | of natural habitat | , | Preservation of | | | | | |
| _ | | n of open space | | | | | | | |
| 2 | - | s 2a through 2d if the organization he he last day of the tax year. | ld a qualified conse | rvation contribution | in the | e forn | | | |
| - | | | | | ł | 0- | Held at th | e End of the | Tax Year |
| a b | | of conservation easements restricted by conservation easements | | | H | 2a 2b | | | |
| c | - | nservation easements on a certified h | | | | 2c | | | |
| d | | onservation easements included in (| | | | | | | |
| | | 6 | | | L | 2d | | | |
| 3 | | nservation easements modified, trans | sferred, released, ex | ktinguished, or term | inate | d by | the orga | nization du | uring the |
| | tax year ► | | | | | | | | |
| 4 5 | | tes where property subject to conser- anization have a written policy reg | | | ection | . hai | ndlina o | f | |
| - | | enforcement of the conservation eas | | | | | | Yes | 🗌 No |
| 6 | Staff and volunt | teer hours devoted to monitoring, inspec | ting, handling of viol | ations, and enforcing | conse | ervatio | on easem | ents during | the year |
| | ▶ | | | | | | | | |
| 7 | | enses incurred in monitoring, inspecting | g, handling of violati | ons, and enforcing c | onser | vatio | n easeme | ents during | the year |
| • | ►\$ | | D(d) above esticity th | a requiremente of a | aatiar | 170 | (h)(4)(D)/; | ` | |
| 8 | | nservation easement reported on line 2 '0(h)(4)(B)(ii)? | | | | | |) □ Yes | □ No |
| 9 | | scribe how the organization reports c | | | | | | | |
| | | , and include, if applicable, the text of | | organization's fina | ncial s | stater | nents th | at describe | es the |
| | 8 | accounting for conservation easement | | | - | | | | |
| Part | | zations Maintaining Collections | | | Other | Sim | ilar Ass | sets. | |
| | | ete if the organization answered " tion elected, as permitted under FAS | | | a etat | amor | t and ha | lance she | at works |
| ia | | al treasures, or other similar assets | | | | | | | |
| | | le in Part XIII the text of the footnote t | | | | | | | |
| b | | tion elected, as permitted under FAS | | | | | | | |
| | | reasures, or other similar assets held | | n, education, or res | earch | in fu | rtherance | e of public | service, |
| | - | lowing amounts relating to these item | | | | | • | | |
| | | cluded on Form 990, Part VIII, line 1 uded in Form 990, Part X | | | | | | | |
| 2 | If the organize | ation received or held works of art, | historical treasures | , , , , , , , , , , , , , , , , , , , | assets | . i s for | financial | gain. pro | vide the |
| _ | - | unts required to be reported under FA | | | | | | J, P.O | |
| а | | ded on Form 990, Part VIII, line 1 . | | | | | | | |
| b | Assets include | ed in Form 990, Part X | | | | . 1 | ▶ \$ | | |

| Schedu | le D (Form 990) 2020 | | | | | | | Page 2 |
|------------|--|-------------------------|---------------|--------------------------------|-----------|----------------------------|--------------|---------------|
| Part | Organizations Maintaining | Collections of | Art, Histor | ical Treasures | s, or Ot | her Similar As | sets (conti | inued) |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | her records | , check any of tl | he follov | ving that make si | gnificant us | se of its |
| а | Public exhibition | | d 🗌 | Loan or exchan | ae proar | am | | |
| b | Scholarly research | | | | | | | |
| c | Preservation for future generations | 5 | | | | | | |
| 4 | Provide a description of the organizat | | and explain | how they furthe | r the org | anization's exem | ipt purpose | in Part |
| 5 | During the year, did the organization | solicit or receive | donations of | of art, historical | treasure | s, or other simila | r | |
| | assets to be sold to raise funds rather | | | | | | Yes | □ No |
| Part | IV Escrow and Custodial Arra | angements. | | | | | | |
| | Complete if the organization 990, Part X, line 21. | • | " on Form | 990, Part IV, lir | ne 9, or | reported an am | ount on Fo | orm |
| 1 a | | | | | | | t | |
| b | If "Yes," explain the arrangement in Pa | | | | | | | |
| 5 | in res, explain the analysement in r | | | wing table. | | Ar | nount | |
| с | Beginning balance | | | | 10 | | liount | |
| d | Additions during the year | | | | 10 | | | |
| e | Distributions during the year | | | | 16 | | | |
| f | Ending balance | | | | 1f | | | |
| 2a | Did the organization include an amoun | | | | | | ? | |
| | If "Yes," explain the arrangement in Pa | | | | | | | |
| Par | | | | | | | | |
| | Complete if the organization | answered "Yes | " on Form | 990, Part IV, lir | ne 10. | | | |
| | i | (a) Current year | (b) Prior y | | | (d) Three years back | (e) Four yea | ars back |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| e | Other expenditures for facilities and | | | | | | | |
| | programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of t | he current year er | nd balance (l | ine 1g, column (| a)) held | as: | | |
| а | Board designated or quasi-endowmer | - | % | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Term endowment ► % | | | | | | | |
| | The percentages on lines 2a, 2b, and | 2c should equal 1 | 00%. | | | | | |
| 3a | Are there endowment funds not in the | e possession of th | ne organizat | ion that are held | l and ad | ministered for the | е | |
| | organization by: | | | | | | Ye | s No |
| | (i) Unrelated organizations | | | | | | 3a(i) | |
| | () S | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related o | - | - | | ? | | 3b | |
| 4 | Describe in Part XIII the intended uses | | on's endowr | nent funds. | | | | |
| Part | | | | | | ~ | | |
| | Complete if the organization | | | | 1 | | | |
| | Description of property | (a) Cost or of (investm | | Cost or other basis (other) | | Accumulated epreciation | (d) Book va | alue |
| 1a | Land | | | | | | | |
| b | Buildings | • | | | | | | |
| с | Leasehold improvements | | | | | | | |
| d | Equipment | | | | | | | |
| e | Other | | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) n | nust equal Form 9 | 90, Part X, c | olumn (B), line 1 | 0c.) . | ► | | |

Schedule D (Form 990) 2020 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) 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. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ► .

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

| Schedu | e D (Form 990) 2020 | | | | Page 4 |
|------------|---|----------|----------------------|---------|------------|
| Part | | | | Returr | 1. |
| | Complete if the organization answered "Yes" on Form 990, | Part IV, | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 6,616,818. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | 283,448. | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 283,448. |
| 3 | Subtract line 2e from line 1 | | | 3 | 6,333,370. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | 6,333,370. |
| Part | | | | er Retu | ırn. |
| | Complete if the organization answered "Yes" on Form 990, | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 5,995,410. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 283,448. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 283,448. |
| 3 | Subtract line 2e from line 1 | | | 3 | 5,711,962. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e 18.) . | | 5 | 5,711,962. |
| Part | XIII Supplemental Information. | | | | |
| 2; Par | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to prov | de any additional in | formati | on. |
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| Schedule D (Fo | rm 990) 2020 Page 5 |
|----------------|--------------------------------------|
| | Supplemental Information (continued) |
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| SCHEDULE G | Supplement | al Information | n Regardi | ing Fundi | raising or Gam | ing Activities | OMB No. 1545-0047 |
|---|---------------------------|------------------------------------|--------------------------------|--|---|--|---|
| (Form 990 or 990-EZ) | Complete if | organization enter | ed more than | n \$15,000 on | 0, Part IV, line 17, 18, Form 990-EZ, line 6a. | | 2020 |
| Department of the Treasury Internal Revenue Service | | | tach to Form Form990 for in | | 990-EZ. Ind the latest information | tion. | Open to Public Inspection |
| Name of the organization | | | | | | Employer identif | |
| NATIONAL POLICE | | | | | | 82-0647764 | |
| | | Complete if the not required to | | | vered "Yes" on I | Form 990, Part IV, | line 17. |
| | | | • | • | owing activities. C | heck all that apply. | |
| a Aail solicitat | ions email solicitatio | 20 | e [f [| | ion of non-govern ion of government | 0 | |
| b [] Internet and c [] Phone solicit | | 115 | и а | | fundraising events | | |
| d 🗌 In-person so | | | 5 - | | ianaiaising erenit | - | |
| | | | | | | cers, directors, trus | |
| | | | • | | • | undraising services | |
| | | the organization | | araisers) pi | ursuant to agreem | ients under which t | he fundraiser is to be |
| (i) Name and address or entity (fundr | | (ii) Activity | custody o | draiser have r control of outions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | |
| DCRS CONSULTI 1 7700 LEESBURG PIKE, FALL | LS CHURCH, VA 22043 | CONSULTING, MAIL ORDER FUNDRAISING | | × | 6,333,370. | 424,813. | 5,908,557. |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | | | ► | 6,333,370. | 424,813. | 5,908,557. |
| 3 List all states in registration or lic AL AK AR CA CO CT FL | censing. | - | | | | | ied it is exempt from |
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gross receipts greater than \$5,000.

Part II

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
|-----------------|--------------|--|----------------------------|--|------------------|---|
| m | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | | | | |
| ш | 2 3 | Less: Contributions Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| suses | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| Dired | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | | | | |
| | 10 | Direct expense summary. Ad | | | | |
| Par | 11 rt III | Net income summary. Subtra Gaming. Complete if the \$15,000 on Form 990-E2 | e organization answe | | | or reported more than |
| Revenue | | · · · · · · · · · · · · · · · · · · · | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Reve | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | □ Yes% □ No | □ Yes% □ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ad | d lines 2 through 5 in c | olumn (d) . . . | | |
| | 8 | Net gaming income summary | y. Subtract line 7 from li | ne 1, column (d) | | |
| 9 | Fn | nter the state(s) in which the or | ganization conducts ga | ming activities: | | |
| â | a Is | the organization licensed to co | onduct gaming activities | s in each of these states | s? | 🗌 Yes 🗌 No |
| L | b If' | "No," explain: | | | | |
| 10a k | | ere any of the organization's g "Yes," explain: | | | | |
| | | | | | | |

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

| Schedu | ule G (Form 990 or 990-EZ) 2020 | | Page 3 |
|---------|---|------------|---------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | 🗌 No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | | 🗌 No |
| 13 | Indicate the percentage of gaming activity conducted in: | 1 | |
| a b | The organization's facility 13a An outside facility 1 13b 13b | | <u>%</u> % |
| b 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | <u> </u> |
| | Name ► | | |
| | Address ► | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | |
| b | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the | | |
| С | amount of gaming revenue retained by the third party ► \$ | | |
| C | | | |
| | Name ► | | |
| | Address ► | | |
| 16 | Gaming manager information: | | |
| | Name ► | | |
| | Gaming manager compensation \$ | | |
| | Description of services provided ► | | |
| | Director/officer | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | 🗌 Yes | 🗌 No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations o spent in the organization's own exempt activities during the tax year ► \$ | ſ | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions. | | |
| | 2 2b col(v): PROVIDES EDUCATIONAL PROGRAM SERVICE CONSULTING AND DIRECT MA | [L | |
| ORDE | ER FUNDRAISING SERVICES | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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



82-0647764

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL POLICE ASSOCIATION, INC.

Pt VI, Line 8b: THE ORGANIZATION CURRENTLY DOES NOT HAVE ANY COMMITTEES. THE

ENTIRE BOARD SELECTS THE INDEPENDENT AUDITOR AND REVIEWS THE FINANCIAL STATEMENTS.

Pt VI, Line 11b: THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM, REVIEWED

BY THE PRESIDENT, THEN SENT TO THE ENTIRE BOARD FOR REVIEW, BEFORE FILING WITH

THE IRS.

Pt VI, Line 12c: EACH MEMBER OF THE BOARD AND/OR OFFICER ANNUALLY COMPLETES

A CONFLICT OF INTEREST STATEMENT, DISCLOSING ANY POTENTIAL CONFLICTS. SHOULD

A CONFLICT ARISE, AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING

BOARD MEEING, BUT, AFTER THE PRESENTATION, HE/SHE LEAVES THE MEETING DURING THE

DISCUSSION OF, AND VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE

CONFLICT OF INTEREST.

THE CHAIRPERSON OF THE GOVERNING BOARD, IF APPROPIATE,

APPOINTS A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE

PROPOSED TRANSACTION OR ARRANGEMENT. AFTER EXCERCISING DUE DILIGENCE, THE GOVERNING

BOARD DETERMINES WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS

A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD

NOT GIVE RISE TO A CONFLICT OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACTION OR

ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT

OF INTEREST, THE GOVERNING BOARD DETERMINES BY A MAJORITY VOTE OF THE DISINTERESTED

DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST

INTEREST, FOR ITS OWN BENEFIT, AND WHTHER IT IS FAIR AND REASONABLE. IN CONFORMITY

WITH THE ABOVE DETERMINATION, IT MAKES ITS DECISION AS TO WHETHER TO ENTER INTO

A TRANSACTION OR ARRANGEMENT.

Pt VI, Line 15a: THE ORGANIZATION'S DAY TO DAY OPERATIONS WERE PERFORMED BY

A VOLUNTEER BOARD

| Schedule O (Form 990 or 990-EZ) 2020 Name of the organization | Page 2 Employer identification number |
|---|---|
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| Pt VI, Line 19: THE ORGANIZATION MAKES IT GOVERNING DOCUMENTS, CONF | LICT OF INTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC PER REQUES | ST. |
| Other: PART III LINE 4A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT | 'S |
| National Police Association Acc | complishments |
| Highlights of 2019 Thanks to the support of our generous donors, Na | ational Police |
| Association (NPA) was in many instances the only voice in defense o | f law enforcement. The |
| NPA filed a friend of the court brief in case number 1884CV03561, A | Mmerican Civil |
| Liberties Union of Massachusetts Inc et al vs. Boston Police Depart | ment et al |
| in Massachusetts Superior Court Suffolk County. The NPA opposed the | ACLU's attack |
| on law enforcement's ability to investigate street gangs, arguing t | o Massachusetts |
| it should uphold the right of the Boston Police Department to maint | ain a confidential |
| gang database. The NPA argued against the ACLU which claims in its | suit against |
| the Boston Police Department that including a suspected gang member | in a confidential |
| gang database is unfair to suspected gang members. The ACLU complai | ns that suspected |
| gang members who are added to the gang database are subject to inve | estigation |
| and if in the country illegally, deportation. The ACLU criticizes t | he Boston |
| Police Department for considering such factors as associating with | known gang |
| members, proclaiming gang membership on Facebook, and flashing gang | g signs as |
| criteria for determining whether a suspected gang member is a gang | member. The |
| ACLU seeks to open up the gang data base to the public. The NPA's b | prief argues |
| that given the link between gang membership and violence, and the g | rowing gang |
| population, it is crucial that law enforcement is able to use every | v available |
| modern technique and tool available to it. To be able to effectivel | y allocate |
| resources and develop programming to combat gang violence, a critic | al first step |
| is to accurately estimate the magnitude and nature of a particular | gang population. |
| And to effectively prosecute gang-related crimes, which by their ve | ery nature |
| are more difficult to prosecute, it is critical to understand the i | nterconnected |

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|---|--|
| Name of the organization NATIONAL POLICE ASSOCIATION, INC. | Employer identification number 82-0647764 |
| relationships and complex dynamics between rival gangs. Gang Unit | investigators |
| need to familiarize themselves with the dynamics of gangs, includin | g, but not |
| limited to their membership size, territory, local hangouts, rivalr | ies, and types |
| of crimes committed, as well as the identification and personal and | criminal |
| backgrounds of individual members. While the ACLU seemingly wants g | ang databases |
| treated like credit reports open to the review of suspected gang me | mbers, it |
| would obviously defeat the idea of intelligence gathering to notify | the target |
| that he or she has been identified by the investigators as a crimin | al threat. Many |
| communities have policies consistent with the U.S. Department of Ho | meland Security |
| definition of sanctuary cities even without the consent or knowledg | e of voters. |
| NPA targeted sanctuary areas throughout the nation and contacted ci | tizens living |
| in such communities, alerting them to their area's sanctuary polici | es and the |
| implications of these policies. * The National Police Association p | provided President |
| Trump an analysis and recommendations of the Baltimore Police Conse | nt Decree, |
| a two hundred twenty-seven (227) page document with more than five | hundred (500) |
| articulated paragraphs of content, written by the Obama era Justice | Department |
| and forced upon Baltimore Patrol Officers concluding it is without | exception |
| a hammer being used by the City and the Court against the interests | of officer |
| safety, public safety, officer morale and law enforcement. As writt | en and implemented |
| the Consent Decree punishes Patrol Officers for proactive policing | forcing them |
| to merely respond to radio calls rather than to make traffic stops, | interrogate |
| suspicious persons, and investigate questionable circumstances. Vio | lent crime |
| is going up in Baltimore because the Consent Decree treats Baltimor | e Patrol Officers, |
| not violent crime, as the problem. Treating law enforcement rather | than criminals |
| as the problem is a mistake of epic proportions by politicians and | leaders that |
| has had particularly disastrous consequences for the people of Balt | imore and |
| its Patrol Officers. While violent crime has went down nationally, | in Baltimore |

| Schedule O (Form 990 or 990-EZ) 2020 Name of the organization | Page 2 |
|---|-------------------|
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| with its handcuffed and short staffed Patrol Officers, violent crim | e has gone |
| up. What a Baltimore Patrol Officer knows is if they question suspi | cious individuals |
| loitering on a street corner, they will spend three times the time | it takes to |
| investigate doing dozens of pages of paperwork which will be review | ved twice over |
| by a command structure that has been coerced into publicly shaming | Patrol Officers |
| who dare attempt to do their jobs. At least Patrol Officers don't h | ave to worry |
| about being criticized for hunting down a fleeing felon as that has | been all |
| but banned. And as officers have been prevented from enforcing the | e law either |
| due to a lack of staffing or lack of resources or lack of support, | or outrageous |
| policies the most vulnerable residents of the City have suffered at | the hands |
| of violent crime the most. The report to President Trump requested | that the |
| President direct Attorney General William Barr to use the terms of | the Consent |
| Decree to enforce the City's obligations to provide the appropriate | e level of |
| training, staffing and support to Patrol Officers using the funding | provisions |
| contained within the Consent Decree and the reserved authority expl | icitly provided |
| DOJ by the Consent Decree. * The NPA reached out in an online campa | ign to request |
| supporters of law enforcement contact the Ohio Parole Board to obje | ect to the |
| granting of parole to a convicted cop killer. On April 5, 1986, Col | umbus, Ohio |
| Officer Gordon Joe Rich was working a federal traffic enforcement d | letail. While |
| on patrol he stopped a vehicle on Interstate 70 at State Route 315. | James Lumpkin |
| Rattler was removed from the car and attacked Officer Rich, gaining | control of |
| his gun and shooting him, leaving Officer Rich, a 23-year police ve | teran, mortally |
| wounded. Rattler and the other occupant of the vehicle drove away a | nd were able |
| to briefly escape capture. Rich, 45, struggled back to his cruiser, | got on the |
| radio then collapsed. Investigators theorized that Rattler, who was | wanted, had |
| been placed under arrest and ordered to stand by the cruiser for a | search when |
| he grabbed the gun. Rattler avoided the death penalty by pleading | guilty to |

| Name of the organization NATIONAL POLICE ASSOCIATION, INC. | Employer identification number |
|--|--------------------------------|
| aggravated murder. He is serving a life sentence in prison. Rattler | |
| been eligible for parole in February 2019. Subsequent to the NPA ca | |
| parole was denied. * The NPA reached out in an online campaign to r | |
| of law enforcement sign a petition and contact the town of Elgin, 1 | |
| the reinstatement of Elgin Police Lt. Christian Jensen. Over the pa | ast two decades |
| of public service, Elgin, IL Police Lt. Christian Jensen, has received | ived 22 commendations |
| and more than 70 letters of appreciation. He has served the people | of Elgin as |
| a SWAT team leader, and adviser to the Police Explorer program. In | addition to |
| uniform patrol he has served in the gang crimes unit and the narcot | cics unit. On |
| March 12, 2018 DeCynthia Clements, after leading officers on a chas | se, initiated |
| a standoff on the side of the highway. Officers attempted to negoti | iate with her |
| for an hour. After finally agreeing to surrender she instead set he | er vehicle |
| on fire, exited, and charged toward the officers with a knife in ea | ach hand. In |
| defense of his life and the lives of others Lt. Jensen fired his du | ity weapon |
| fatally wounding Clements. A medical examiner determined Clements h | nad cocaine |
| in her bloodstream. In the aftermath of the encounter Lt. Jensen wa | as placed on |
| administrative leave and was subjected to multiple investigations. | An outside |
| consulting firm, Hillard Heintze, found Jensen acted within use of | force policies. |
| The Cook County State's Attorney's office and Illinois State Police | e both previously |
| found no grounds to file criminal charges against Jensen. Yet, his | reinstatement |
| was not certain. City Council members Corey Dixon and Tish Powell of | lemanded he |
| be fired. Police Chief Ana Lalley had yet to make a recommendation | to City Manager |
| Richard Kozal about whether Lt. Jensen should be fired or reinstate | ed. Subsequent |
| to the NPA's online campaign and delivery of its petition to reinst | tate Lt. Jensen |
| was reinstated to active duty. * The NPA conducted online reward | for information |
| campaigns offering \$5,000 rewards for information leading to the ar | rrests and |
| | |

Schedule O (Form 990 or 990-EZ) 2020

| Schedule O (Form 990 or 990-EZ) 2020 Name of the organization | Page 2 |
|---|-----------------------|
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| several states. * NPA provided cash grants to multiple Police | Explorer and Cadet |
| programs which educate youth in how to be of assistance to law | enforcement and |
| their communities. NPA also provided scholarships to students s | eeking to attain |
| certification as police chaplains so as to be able to assist la | w enforcement |
| and their communities. * The NPA reached scores of Americans w | ith our message |
| in support of our law enforcement officers through our 40,000 F | acebook followers, |
| our 60,000 Twitter followers, and those we reached through mail | and the news |
| media. Additionally, the NPA radio public service announcement | s aired on commercial |
| stations throughout the country provided millions of listeners | educational content |
| on how they could help police departments accomplish their goal | s. |
| | |
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| | |
| Other: ACHIEVEMENTS IN 2020 In 2020 the NPA's Educational, | Alliance and |
| Advocacy Programs included sorting and delivery of Pl | edge of Support |
| cards to police departments, tabulation and distribution of pub | lic opinion surveys, |
| radio and television public service announcements, petition dri | ves in support |
| of police officers and opposition to the parole of convicted co | p killers conducted |
| through press releases and social media. Other education initia | tives included |
| The NPA Report, a weekly TV program available on the Pluto TV n | etwork as well |
| at TheFirstTV.com app and on our YouTube page. Additionally, th | e NPA published |
| its first book, The Obama Gang, available at Barnes and Noble, | Amazon, and wherever |
| books are sold. Advocacy programs included filing amicus briefs | in courts in |
| support of individual police officers and agencies to include I | n the Supreme |
| Court of the United States, DeRay Mckesson, Petitioner v. John | Doe, Respondent |
| in support of an injured Baton Rouge police officer, and in Ore | gon federal court, |
| Index Newspapers LLC, et al, v City of Portland, et al, in supp | ort of the Portland |
| | |

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--------------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| Oregon Police Department. | |
| Pt VI, Section C, Line 17: | |
| State: AZ | |
| State: CA | |
| State: CT | |
| State: FL | |
| State: GA | |
| State: HI | |
| State: IL | |
| State: KS | |
| State: KY | |
| State: MA | |
| State: MD | |
| State: MI | |
| State: MN | |
| State: MS | |
| State: NH | |
| State: NJ State: NM | |
| State: NY | |
| State: NC | |
| State: OR | |
| State: PA | |
| State: RI | |
| State: SC | |
| State: TN | |
| State: UT | |

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| State: VA | |
| State: WV | |
| State: WI | |
| State: AR | |
| State: IN | |
| Pt IX, Line 24e: | |
| Description: EDUCATIONAL & OUTREACH PROGRAMS | |
| Total: \$448,599 | |
| Program services: \$448,599 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: PREMIUMS | |
| Total: \$118,846 | |
| Program services: \$35,669 | |
| Management and general: \$27,125 | |
| Fundraising: \$56,052 | |
| Description: GRAPHIC DESIGN | |
| Total: \$36,239 | |
| Program services: \$12,684 | |
| Management and general: \$3,624 | |
| Fundraising: \$19,931 | |
| Description: MAIL HOUSE FEES | |
| Total: \$322,503 | |
| Program services: \$110,261 | |
| Management and general: \$38,974 | |
| Fundraising: \$173,268 | |
| Description: MAIL LIST RENTALS | |

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--------------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| Total: \$644,226 | |
| Program services: \$196,791 | |
| Management and general: \$138,192 | |
| Fundraising: \$309,243 | |
| Description: POSTAGE | |
| Total: \$2,086,497 | |
| Program services: \$514,392 | |
| Management and general: \$763,775 | |
| Fundraising: \$808,330 | |
| Description: PRINT & TYPESET | |
| Total: \$891,908 | |
| Program services: \$312,116 | |
| Management and general: \$89,325 | |
| Fundraising: \$490,467 | |
| Description: PROGRAM SERVICES | |
| Total: \$14,389 | |
| Program services: \$14,389 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: SUBCONTRACTORS | |
| Total: \$59,214 | |
| Program services: \$0 | |
| Management and general: \$59,214 | |
| Fundraising: \$0 | |
| Description: DONATIONS | |
| Total: \$3,000 | |
| Program services: \$3,000 | |

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--------------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| NATIONAL POLICE ASSOCIATION, INC. | 82-0647764 |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: FILING FEE | |
| Total: \$300 | |
| Program services: \$0 | |
| Management and general: \$300 | |
| Fundraising: \$0 | |
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| Form 8879-E0 | IRS <i>e-file</i> Signature A for an Exempt Org | | | OMB No. 1545-0047 |
|--|---|--|---|--|
| | For calendar year 2020, or fiscal year beginning | , 2020, and ending | , 20 | |
| Department of the Treasury Internal Revenue Service | Do not send to the IRS. Keep Go to www.irs.gov/Form8879EO for | for your records. | | 2020 |
| Name of exempt organizati | on or person subject to tax | | Taxpayer identification | on number |
| NATIONAL POLIC | E ASSOCIATION, INC. | | 82-0647764 | |
| Name and title of officer or | · · · · · · · · · · · · · · · · · · · | | | |
| EDDIE HUTCHISO | N. PRESIDENT | | | |
| | Return and Return Information (Whole Dollars | ; Only) | | |
| check the box on lin blank, then leave line | e return for which you are using this Form 8879-EO ar e 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amou e 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applica on the applicable line below. Do not complete more | int on that line for t ble, blank (do not e | he return being file enter -0-). But, if yo | ed with this form was |
| 1a Form 990 check | here > X b Total revenue, if any (Form 990, Part | VIII, column (A), line | | 1b 6,333,370. |
| 2a Form 990-EZ che | eck here > b Total revenue, if any (Form 990-E | Z, line 9) | | 2b |
| 3a Form 1120-POL | check here Þ 🗌 🛛 b Total tax (Form 1120-POL, line | 22) | | 3b |
| 4a Form 990-PF che | eck here Tax based on investment income | (Form 990-PF, Part V | /I, line 5) · | 4b |
| 5a Form 8868 check | chere b Balance due (Form 8868, line 3c) | | | 5b |
| 6a Form 990-T chec | k here ► 🔲 b Total tax (Form 990-T, Part III, line 4 |) | | 6b |
| 7a Form 4720 check | | | | 7b |
| Part II Declara | tion and Signature Authorization of Officer or | Person Subject | to Tax | |
| Under penalties of pe | rjury, I declare that 🗵 I am an officer of the above org | | | |
| (name of organization | n) | _, (EIN) | and that I ha | ave examined a copy |
| true, correct, and cor I consent to allow my to receive from the IF processing the return Agent to initiate an el software for payment a payment, I must co (settlement) date. I al confidential informati | c return and accompanying schedules and statements nplete. I further declare that the amount in Part I above intermediate service provider, transmitter, or electron (S (a) an acknowledgement of receipt or reason for re- or refund, and (c) the date of any refund. If applicable ectronic funds withdrawal (direct debit) entry to the fina- ntact the U.S. Treasury Financial Agent at 1-888-353- so authorize the financial institutions involved in the p on necessary to answer inquiries and resolve issues re- (PIN) as my signature for the electronic return and, if | e is the amount sho nic return originator jection of the transm e, I authorize the U. nancial institution ac ncial institution to di 4537 no later than 2 rocessing of the ele elated to the payme | own on the copy of (ERO) to send the mission, (b) the reas S. Treasury and its ecount indicated in ebit the entry to thi 2 business days pri- ctronic payment of ent. I have selected | the electronic return. eturn to the IRS and son for any delay in designated Financial the tax preparation s account. To revoke or to the payment taxes to receive a personal |
| PIN: check one box | only | | | |
| ⊠ I authorize <u>Me</u> | lnyk & Wiseman, LLC ERO firm name | _ to enter my PIN | 12345Enter five numbers, bdo not enter all zeros | as my signature ut |
| state agency(ies | 2020 electronically filed return. If I have indicated with s) regulating charities as part of the IRS Fed/State pro n's disclosure consent screen. | | | |
| electronically file | person subject to tax with respect to the organization ed return. If I have indicated within this return that a co ties as part of the IRS Fed/State program, I will enter r | ppy of the return is I | peing filed with a st | ate agency(ies) |
| Signature of officer or pero | an aukiast to tay. | | | 0001 |

| Signature of officer or person subject to tax | Date • 08/02/2021 |
|---|------------------------|
| Part III Certification and Authentication | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. | 2 7 3 2 8 1 2 0 1 5 6 |
| | Do not enter all zeros |

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature >

Date► 08/02/2021

Form 990 Part IX, Line 24e

All Other Expenses

2020

Name

NATIONAL POLICE ASSOCIATION, INC.

Employer Identification No. 82-0647764

| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--------------------------------------|--------------|----------------------------|----------------------------------|--------------------|
| EDUCATIONAL & OUTREACH PROGRAMS | 448,599. | 448,599. | 0. | 0. |
| PREMIUMS | 118,846. | 35,669. | 27,125. | 56,052. |
| GRAPHIC DESIGN | | 12,684. | 3,624. | 19,931. |
| | 36,239. | | | |
| MAIL HOUSE FEES | 322,503. | 110,261. | 38,974. | 173,268. |
| MAIL LIST RENTALS | 644,226. | 196,791. | 138,192. | 309,243. |
| POSTAGE | 2,086,497. | 514,392. | 763,775. | 808,330. |
| PRINT & TYPESET | 891,908. | 312,116. | 89,325. | 490,467. |
| PROGRAM SERVICES | 14,389. | 14,389. | 0. | 0. |
| SUBCONTRACTORS | 59,214. | 0. | 59,214. | 0. |
| DONATIONS FILING FEE | 3,000. | 3,000. | 0. | 0. |
| | | | | |
| | | <u> </u> | | |
| | | | <u></u> | |
| Total to Form 990, Part IX, line 24e | 4,625,721. | 1,647,901. | 1,120,529. | 1,857,291. |

Additional information from your 2020 Federal Exempt Tax Return

All Other Expenses Form 990, Page 10, Line 24e All Other Expenses (continued) (1) Line 24e col (B)

 Line 24e col (B)
 Itemization Statement

 Description
 Amount

 TOTAL
 732,047.

 LESS IN KIND CONTRIBUTIONS
 -283,448.

 Total
 448,599.