### EXTENDED TO NOVEMBER 15, 2018

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

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

A For the 2017 calendar year, or tax year beginning

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

Inspection

OMB No. 1545-0047

<b>B</b> c	heck if	C Name of organization		D Employer identific	cation number				
_	¬Addre	S EDEEDON EDON DELICION EQUINDADION INC							
	∫chang Name	·		20 1	202520				
	Jchang ⊺Initial	9			302520				
	∫return ]Final	,	Room/suite	E Telephone number					
	return, termin ated								
	ated TAmen	_ , , , , , , , , , , , , , , , , , , ,			G Gross receipts \$ 5,654,159.				
	Jreturn ]Applic ∫tion	MADISON, WI 33701-0730		H(a) Is this a group re					
	∫tiòn pendir								
		empt status: $X = 501(c)(3) = 501(c)(6) $ (insert no.) 4947(a)(1) or the: $\rightarrow$ WWW • FFRF • ORG	r 527	1 '	list. (see instructions)				
		organization: X Corporation Trust Association Other ►	I Veer	H(c) Group exemptio	n number ►  M State of legal domicile: WI				
Pa		Summary	L Year	or formation. 1970 N	M State of legal doffliche. W I				
		Briefly describe the organization's mission or most significant activities: TO KE	EP CH	TIRCH AND ST	<u></u> ∆ጥፑ				
e		SEPARATE AND TO EDUCATE THE PUBLIC ABOUT N							
Governance		Check this box if the organization discontinued its operations or dispose			eets				
veri				3	10				
Ĝ		Number of independent voting members of the governing body (Part VI, line 1b)			8				
م د		Total number of individuals employed in calendar year 2017 (Part V, line 2a)			42				
ij		Total number of volunteers (estimate if necessary)			26				
Activities &				7a	0.				
Ă		Net unrelated business taxable income from Form 990-T, line 34			0.				
		,		Prior Year	Current Year				
•	8	Contributions and grants (Part VIII, line 1h)		3,397,041.	4,818,943.				
nue		Program service revenue (Part VIII, line 2g)		59,859.	80,584.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		264,895.	329,579.				
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		216,627.	93,866.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,938,422.	5,322,972.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		329,974.	329,685.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
တ္ဆ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$		1,514,311.	1,898,924.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  43,11		0.	0.				
xbe	b	Total fundraising expenses (Part IX, column (D), line 25)	<u>7.                                      </u>						
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,790,883.	2,249,472.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,635,168.	4,478,081.				
	19	Revenue less expenses. Subtract line 18 from line 12		303,254.	844,891.				
t Assets or   d Balances			Be	ginning of Current Year	End of Year				
sset	20	Total assets (Part X, line 16)		15,069,866.	16,447,724.				
Net A		Total liabilities (Part X, line 26)	······	206,356.	206,739.				
	22 rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		14,863,510.	16,240,985.				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a	and atatam	anta and to the heat of my	Unavilades and balish it is				
		t, and complete. Declaration of preparer (other than officer) is based on all information of whic			Kilowieuge allu bellel, it is				
uu,	COLLEC	t, and complete. Declaration of preparer (other than officer) is based on all information of whice	un preparer	ilas ally kilowieuge.					
Sigr	,	Signature of officer		Date					
Here		ANNIE LAURIE GAYLOR, CO-PRESIDENT							
1101		Type or print name and title							
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN				
Paid		BRETT HOFMEISTER	if self-employ	P01290591					
Prep		Firm's name JOHNSON BLOCK & CO., INC	Firm's EIN ▶	39-1628949					
Use	Only	Firm's address 406 SCIENCE DRIVE, SUITE #100							
_		MADISON, WI 53711		Phone no. 60	8-274-2002				
May	the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No				

1/120712 701/20 0000

Total program service expenses

4,034,401.

1 Is the organization described in section 501(c)(s) or 4947(q)(1) (other than a private foundation)?  1 If Yes, "complete Schedule B, Schedule G Contributions?  2 Is the organization requel in direct or indirect prolifical campagin; activities on behalf of or in opposition to candidates for public office? If Yes," complete Schedule C, Part II  3 X  X  3 X  X  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect or direct prolifical campagin; activities, or have a section 501(n) election in effect or during the tax year? If Yes, "complete Schedule C, Part III  5 Is the organization as cation 501(c)(s), 501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Reverue Procedure 841-91? If Yes, "complete Schedule C, Part III  6 Id the organization analitan any donor advised funds or any similar funds or accounts? If Yes, "complete Schedule D, Part II  7 Did the organization in analitan any donor advised funds or any similar funds or accounts? If Yes, "complete Schedule D, Part II  8 Did the organization inanitan and collections of works of art, historical treasures, or other similar assets? If Yes, "complete Schedule D, Part II  9 Did the organization inanitan and part and the part II Yes, "complete Schedule D, Part III  10 Did the organization report an amount in Part X, line 21, for secroe or custodial account liability, serve as a custodian for amounts for itself alter at your development, credit repair, or debt regotiation services? If Yes, "complete Schedule D, Part V  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, "complete Schedule D, Part VIII  10 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes, "complete Schedule D, Part X VIII  11 Did the organization report an amount for investments - program relat				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer, "Pres," complete Schedule C, Part II  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Pres," complete Schedule C, Part II  5 Is the organization associan 501(c)(4) 511(c)(5) or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule C, Part III 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Pres," complete Schedule D, Part II organization receive or hold a conservation easement, including easements to preserve open space, the environment, instructures? If "Pres," complete Schedule D, Part II organization maintain collections of voxes of art, instructures? If "Pres," complete Schedule D, Part II organization maintain collections of voxes of art, instructures? If "Pres," complete Schedule D, Part II organization and the part X is provide credit counselling, debt management, credit repair, or debt negotiation services? If "Pres," complete Schedule D, Part V organization funds or for though a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quale indivorments? If "Pres," complete Schedule D, Part V viii organization report an amount for investments - organization and part X, line 10? If "Pse," complete Schedule D, Part X viii organization report an amount for investments - orbiter securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Pse," complete Schedule	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campalgin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II.  4 Section 501(R)3 organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 Is the organization a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part III.  5 Is the organization and any donor advised funds or any similar unds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II.  5 In the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  7 In the organization maintain collections of vorks of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II.  8 In the organization maintain collections of vorks of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II.  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 oredict counseling, debt management, credit repair, or debt negotiation services?  11 If the organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part VII.  12 Did the organization report an amount for investments - program related in Part X, line 15? If "Yes," complete Schedule D, Part VII.  13 Did the organization report an amount for investments - program related in Part X, line 16? If "Yes," complete Schedule D, Part VII.  14 Did the organization report an amount for investments - program related in Part X, line 16? If "Yes," complete Schedule D, Part X I		If "Yes," complete Schedule A	1		
A Section 501(R) againstations. Did the organization engage in lobbying activities, or have a section 501(R) election in effect during the tax year? If "Yes," complete Schedule C, Part II	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
Section 501(c/lS) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II II.  Is the organization a section 901(c/ll, 501(c)lg), 501(c)lg	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year "In" Yes," complete Schedule C, Part II   5   5   5   5   5   5   5   5   5		public office? If "Yes," complete Schedule C, Part I	3		X
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	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
similar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization in Part X, inc 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part VI  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - program related in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  Did the organization oreport an amount for other assets in Part X, line 15 that is		during the tax year? If "Yes," complete Schedule C, Part II	4	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, "complete Schedule D, Part II Did the organization reasone or hold a consensation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  7 X  8 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 cortect counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization service of the following questions is "Yes," then complete Schedule D, Part V, VII, VIII, X, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  c Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  b Did the organization oreport an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  b Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  b Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  b Did the organization insperate or consolidated financial statements for the tax year?  b Did the organization in sep	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I I  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II I  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV III III III III III III III III III		similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment is listoric later acress, or historic structures? If "Yes," complete Schedule D, Part III.  9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? 'If "Yes," complete Schedule D, Part III.  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? 'If "Yes," complete Schedule D, Part IV.  10 Did the organization or sport an amount for a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V.  12 If the organization report an amount for investments - other securities in Part X, line 107 If "Yes," complete Schedule D, Part VIII.  13 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 167 If "Yes," complete Schedule D, Part VIII.  14 Did the organization report an amount for their assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X VIII.  15 Did the organization report an amount for their assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X VIII.  16 Did the organization report an amount for their assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X VIII.  17 Did the organization is separate, independent audited financial statements for the tax year?  18 Did the organization is separate,	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
By the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II    Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V    Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments, or provided owners? If "Yes," complete Schedule D, Part V    Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V    Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII    Did the organization report an amount for investments - program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII    Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII    Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X    Did the organization siseparate, independent audited financial statements for the tax year include a footnote that addresses the organization siseparate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X    Did the organization by a separate or consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X    Did the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule D,		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? # "yes," complete Schedule D, Part III  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? # "Yes," complete Schedule D, Part IV  10 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? # "yes," complete Schedule D, Part V  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, XI, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? # "yes," complete Schedule D, Part VIII  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? # "yes," complete Schedule D, Part VIII  c Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? # "yes," complete Schedule D, Part VIII  11	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III  10 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  14 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  12 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X  14 Did the organization organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  12 Did the organization maintain an office, employees, or agents outside of the United States?  13 Extending the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V I, lift the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V I, lift the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V III III X  11a Z  11b Z  11b Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V III III X  11b Z  11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III III X  11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III III X  11c Did the organization report an amount for other inabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III III X  11c Did the organization report an amount for other inabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III III III X  11d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Parts	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  10 Did the organization (rective) or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		Schedule D, Part III	8		X
If "Yes," complete Schedule D, Part IV   10   10   11   12   12   13   14   15   15   15   15   15   15   15	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? // If Yes, "complete Schedule D, Part V		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  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.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  11d X  11		If "Yes," complete Schedule D, Part IV	9		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11d	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 46 (ASC 740)? If "Yes," complete Schedule D, Part X  11a X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  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  12a X  13 Is the organization as school described in section 170(b)(1)(4)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Ye		endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII  e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11d	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			
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X  e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X  13 Is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X  13 Is the organization asserbed 'INo' to line 12a, then completing Schedule D, Part X and XII is optional 12b X  14a Did the organization asserbed 'INo' to line 12a, then completing Schedule D, Part X and XII is optional 12b X  15 Did the organization maintain an office, employees, or agents outside of the United States? 14a X  16 Did the organization neport an Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for origin		as applicable.			
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  116  2 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  12b X  13 Is the organization as school described in section 170(b)(11)(A)(II)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnes or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A) ine		Part VI	11a	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  110	b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  116		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footonet that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11f X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII  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  Is the organization a school described in section 170(b(1)(A)(iii)? If "Yes," complete Schedule E  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  18 Did	С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.  11a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  12a Did 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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3 and 8a? If "Yes," complete Schedule G, Part II  17	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			
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		-
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  1s the organization a school described in section 170(b)(1i)(i)(ii)? If "Yes," complete Schedule E  1d Did the organization maintain an office, employees, or agents outside of the United States?  1d Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  12b X  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 X		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  Ida Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1 c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G, Part III  Yand III  In part II	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a X  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  18 Complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		Schedule D, Parts XI and XII	12a		X
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a X  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
Did the organization maintain an office, employees, or agents outside of the United States?  14a X  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1			12b	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the Organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the Organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III.  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III.	14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 X	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 X  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 X		investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 X  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  18 X			14b		X
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III  19 X	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			_
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  The part of the part III is and IV  The pa			15		<u> </u>
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III  The part of the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 1s	16				
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G, Part III 19 X			16		<u> </u>
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G. Part III  18  X  19  X	17				
1c and 8a? If "Yes," complete Schedule G, Part II		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> X</u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G. Part III	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			_
Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III			18		<u> X</u>
COMPLETE OFFICIAL II	19				
- 000 (201		complete Schedule G. Part III	19	00-	

		$\overline{}$	Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	-14		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		OEL		х
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		x
<b></b>	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			₹7
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			77
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
55	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	Table 7 in 1 of the doc micro are required to complete defination of	- 50	000	<del></del>

## Form 990 (2017) FREEDOM FROM RELIGION FOUNDATION, INC. 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	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 30			
b	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 reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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 42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
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)?	4a		<u> </u>
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_X_
	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			Х
<b>L</b>	any contributions that were not tax deductible as charitable contributions?	6a		
D	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).	00		
' а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? $\dots$	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:	9b		
10 a				
b	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1 !		
11	Section 501(c)(12) organizations. Enter:	1 !		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1 !		
	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	]		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а		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	-		
	Enter the amount of reserves on hand	44-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	000	(2017)

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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	10			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	.	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	Х	
3	Did the organization delegate control over management duties customarily performed by or under the dire				
	of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х
6	Did the organization have members or stockholders?		6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin				
	more members of the governing body?		7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockly				
	persons other than the governing body?	•	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by t				
а	The governing body?	•	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached				
_	organization's mailing address? If "Yes." provide the names and addresses in Schedule O		9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu				
	(This Section B requests information about policies not required by the internal nevenu	e coue.j		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapte		100		
-			10b	х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ore ming the form.	114	==	
12a	Billion in the contract of the		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to co		12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes."		125		
·	,		12c	х	
13	in Schedule O how this was done  Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	· ·			
_	The organization's CEO, Executive Director, or top management official		150	Х	
			15a 15b	-2	Х
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		130		-23
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	with a			
104			16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		Iba		25
D					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	on s	16h		
500	exempt status with respect to such arrangements? tion C. Disclosure		16b		
17	List the states with which a copy of this Form 990 is required to be filed WI	Line FO4(a)(0)! \	= !! = != !		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec	ction 501(c)(3)s only) a	valiable	e	
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website X Upon request Other (explain in S	,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict	ot interest policy, and	I financ	ıal	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books a	nd records:			
	ANNIE LAURIE GAYLOR & DAN BARKER - (608) 256-8900				
	PO BOX 750, MADISON, WI 53701				

Form **990** (2017)

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

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

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

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

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

Check this box if neither the organizati		orga T	ınıza			nper	sat			
(A)	(B)			)) Pos	C)	,		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per					is both or/trus		compensation	compensation	amount of
	week (list any	lo.					Ė	from the	from related organizations	other compensation
	hours for	or director				ļ,		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** = * * * * * * * * * * * * * * * * *	organization
	organizations	Individual trustee	Institutional trustee		oyee	Highest compensated employee				and related
	below	vidual	tution	ją.	Key employee	lest c	ner			organizations
	line)	Indi	Inst	Officer	Key	High	Former			
(1) TODD PEISSIG	2.50	1						_	_	_
DIRECTOR		X						0.	0.	0.
(2) MICHAEL CERMAK	1.00	1						_	_	_
DIRECTOR		X						0.	0.	0.
(3) STEFANIE MORITZ	2.50	1								
SECRETARY		X		X				0.	0.	0.
(4) JOSEPH CUNNINGHAM	1.00	1						_	_	_
DIRECTOR THRU 9/17		X						0.	0.	0.
(5) JIM ZERWICK	1.00	1							_	_
DIRECTOR		X						0.	0.	0.
(6) ANNIE LAURIE GAYLOR	55.00	1							_	
CO-PRESIDENT		X		X				91,000.	0.	28,586.
(7) DAN BARKER	55.00	1							_	
CO-PRESIDENT		X		X				91,000.	0.	20,157.
(8) STEPHEN HIRTLE	2.50	1						_	_	_
CHAIR		X		X				0.	0.	0.
(9) STEVE SALEMSON	1.50	1							_	_
TREASURER		X		X				0.	0.	0.
(10) CHERYL KOLBE	1.00	1							_	_
DIRECTOR		X						0.	0.	0.
(11) SUE KOCHER	1.00	ļ								_
DIRECTOR		X						0.	0.	0.
						_				
						_				
		4								
		-								
		<u> </u>	-			<u> </u>	_			
		-								

Form **990** (2017)

Part VII   Section A. Officers, Directors, Tru	stees, Key Em	oloy	ees,	anc	j Hi	ghes	t C	ompensated Employee	s (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average hours per		not c		more	than o		Reportable	Reportable			timate	
	week					s both		compensation from	compensatio from related			nount other	OI
	(list any	ector						the	organizations			pensa	
	hours for related	or dir	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)		om th	
	organizations	truste	al trus		yee	mpen		(***2/1099-10130)			_	anizat d relat	
	below	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former				orga	anizati	ons
	line)	Ē	lnst	Officer	Key	e E	For						
		$\left\{ \right.$											
		-											
		1											
		1											
		-											
	+												
		1											
1b Sub-total							<b>▶</b>	182,000.		0.	4	8,7	43.
c Total from continuation sheets to Part \	/II, Section A							0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	182,000.	000 of reportable	0.	4	8,7	43.
<ul><li>Total number of individuals (including but compensation from the organization</li></ul>	not iimited to tri	iose	iiste	u ac	ove	e) WII	o re	eceived more than \$100,	ooo or reportable	;			0
compensation from the organization												Yes	No
3 Did the organization list any former office	r, director, or tru	uste	e, ke	y en	nplo	yee,	or I	highest compensated er	nployee on				
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the	-		-					· · · · · · · · · · · · · · · · · · ·	-		4		Х
<ul><li>and related organizations greater than \$1</li><li>Did any person listed on line 1a receive or</li></ul>											4		^
rendered to the organization? If "Yes." co	•				•			•	dual for services		5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest of										ensa	tion fro	om	
the organization. Report compensation fo	r the calendar ye	ear e	ndir	ng w	ith c	or wi	thin T		ear.				
<b>(A)</b> Name and busines	s address							<b>(B)</b> Description of s	ervices	С	<b>))</b> ompe		n
ARCHIPELAGO STRATEGIES G	ROUP, LL	C					$\neg$	PUBLIC RELAT					
20 CHAPIN AVENUE, WEST R	OXBURY,	MΑ	. 0	21	32			DIGITAL MEDIA	A SERVI		10	5,1	<u>60.</u>
							$\dashv$						
							_						

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 61,832. Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1ь 1,496,970. **b** Membership dues c Fundraising events ..... d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 1f | 3,260,141. 299,923. g Noncash contributions included in lines 1a-1f: \$ [4,818,943.h Total. Add lines 1a-1f Business Code 900099 80,584. 2 a CONVENTION INCOME 80,584. Program Service Revenue f All other program service revenue ..... 80,584. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 309,544. 309,544. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) ..... **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 314,437. assets other than inventory b Less: cost or other basis 294,402. and sales expenses **c** Gain or (loss) 20,035. 20,035. 20,035. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses \_\_\_\_\_\_b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **c** Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 81,646. and allowances 36,785. **b** Less: cost of goods sold 44,861. 44,861. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 49,005. 49,005. b d All other revenue 49,005. e Total. Add lines 11a-11d

322,972.

Total revenue. See instructions.

174,450.

## Part IX Statement of Functional Expenses

<u>Secti</u>	ion 501(c)(3) and 501(c)(4) organizations must comp				
_	Check if Schedule O contains a respon-	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	252,135.	252,135.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	77,550.	77,550.		
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	230,743.	221,345.	8,202.	1,196.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,291,449.	1,150,823.	138,432.	2,194.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	64,481.	56,639.	7,750.	92. 592.
9	Other employee benefits	186,859.	164,406.	7,750.	592.
10	Payroll taxes	125,392.	112,643.	12,461.	288.
11	Fees for services (non-employees):	-	-		
а	Management				
b	Legal	111,027.	111,027.		
	Accounting	20,435.	-	20,435.	
	Lobbying	18,349.	18,349.		
e		,	,		
f	Investment management fees				
g					
J	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	904,585.	904,585.		
13	Office expenses	261,549.	159,824.	101,725.	
14	Information technology	76,539.	76,539.		
15	Royalties	,	,		
16	Occupancy	18,091.	14,473.	3,618.	
17	Travel	30,587.	17,039.	13,548.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	162,582.	162,582.		
20	Interest	,	,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	162,140.	129,712.	32,428.	
23	Insurance	37,584.	30,067.	7,517.	
24	Other expenses. Itemize expenses not covered	,			
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	apparat protected	123,876.	123,876.		
b	1/2 T17000121217	90,049.	72,040.	18,009.	
c	FREETHOUGHT TODAY	69,850.	69,850.	,	
d	DD TAIRTAIC	51,389.	41,111.	10,278.	
	All other expenses	110,840.	67,786.	4,299.	38,755.
25	Total functional expenses. Add lines 1 through 24e	4,478,081.	4,034,401.	400,563.	43,117
26	Joint costs. Complete this line only if the organization	, ,,,,,,,,	, - ,	,	.,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
_					000

## Form 990 (2017) Part X | Balance Sheet

Part	. ^	Balance Sheet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			266,586.	1	382,179
	2	Savings and temporary cash investments			4,892,677.	2	5,000,389
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		103,664.	4	122,375	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa-	ted em	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualifi					
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of secti	on 501	(c)(9) voluntary			
S.		employees' beneficiary organizations (see instr).	Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use			119,261.	8	126,336
	9	5			8,394.	9	321,435
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	5,179,160. 674,393.			
	b	Less: accumulated depreciation	10b	674,393.	4,604,170.	10c	4,504,767 5,975,505
	11	Investments - publicly traded securities			5,067,684.	11	5,975,505
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	7,430.	15	14,738		
	16	Total assets. Add lines 1 through 15 (must equa			15,069,866.	16	16,447,724
	17	Accounts payable and accrued expenses			206,356.	17	206,739
	18	Grants payable				18	
	19	Deferred revenue		19			
- :	20	Tax-exempt bond liabilities			20		
:	21	Escrow or custodial account liability. Complete F				21	
္က ြ	22	Loans and other payables to current and former	officers	, directors, trustees,			
<u></u> ≝		key employees, highest compensated employees	s, and o	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
5   :	23	Secured mortgages and notes payable to unrelate	ted thir	d parties		23	
:	24	Unsecured notes and loans payable to unrelated	third p	arties		24	
:	25	Other liabilities (including federal income tax, pay	/ables t	o 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			206,356.	26	206,739
		Organizations that follow SFAS 117 (ASC 958)		k here ▶ X and			
န္		complete lines 27 through 29, and lines 33 and					
ğ   :	27	Unrestricted net assets			12,790,706.	27	14,450,791
3ala	28	Temporarily restricted net assets			990,137.	28	1,363,249
ğ   :	29	•			1,082,667.	29	426,945
ᆵ		Organizations that do not follow SFAS 117 (AS	SC 958	), check here ▶∟			
ō		and complete lines 30 through 34.		<u> </u>			
ets	30	Capital stock or trust principal, or current funds				30	
4SS	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc			44.062.713	32	46.010.00
<b>z</b>   ;	33	Total net assets or fund balances			14,863,510.	33	16,240,985
;	34	Total liabilities and net assets/fund balances			15,069,866.	34	16,447,724

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		22,9			
2	Total expenses (must equal Part IX, column (A), line 25)	2		78,0			
3	Revenue less expenses. Subtract line 2 from line 1	3		44,8			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,8				
5	Net unrealized gains (losses) on investments	5	5	32,5	84.		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	16,2	40,9	85.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	1	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2I	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		20	: X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit					
	Act and OMB Circular A-133?		3a	a	X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3l	<u> </u>			
			For	m <b>990</b>	(2017)		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public** 

Inspection

Name of the organization

**Employer identification number** FREEDOM FROM RELIGION FOUNDATION INC. 39-1302520 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

he	e organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)											
1		A church, convention of chi	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).					
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990 or 99	90-EZ).)						
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).					
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
		city, and state:										
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental unit describe	ed in				
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).					
7	X	An organization that normal	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from the general p	oublic described in				
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust describe	ed in <b>section 170(b)(</b>	(1)(A)(vi). (Complete Part	t II.)							
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a land-grant	college				
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of the college	or				
		university:										
10		An organization that normal	lly receives: (1) more	than 33 1/3% of its supp	oort from o	ontributio	ns, membership fees, an	d gross receipts from				
		activities related to its exem	npt functions - subjec	ct to certain exceptions,	and (2) no	more than	33 1/3% of its support f	from gross investment				
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	ıfter June 30, 1975.				
		See section 509(a)(2). (Cor	mplete Part III.)									
11		An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	)9(a)(4).					
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or				
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in				
		lines 12a through 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.					
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving				
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	ıpporting				
		organization. You must o	complete Part IV, Se	ections A and B.								
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organization(s), by hav	ring				
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	ported				
		organization(s). You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,				
		its supported organization	n(s) (see instructions)	). You must complete F	Part IV, Se	ctions A,	D, and E.					
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection w	rith its supported organiz	zation(s)				
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	juirement and an attentiv	/eness				
	_	requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.					
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III					
		functionally integrated, or	• •									
f		r the number of supported o										
g		ride the following information			(iv) Is the orga	anization listed	(v) Amount of manatany	(vi) Amount of other				
	(1	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
		organization		above (see instructions))	Yes	No	Support (See instructions)	Support (See motraotions)				
	_											
ota	ıl											

Schedule A (Form 990 or 990-EZ) 2017 FREEDOM FROM RELIGION FOUNDATION, INC. 39-1302520 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	,		,								
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total					
	Gifts, grants, contributions, and	(-)	(-)	(5)=5:5	(=, = = : =	(-)	(-)					
	membership fees received. (Do not											
	include any "unusual grants.")	3668458.	4087921.	4827103.	3397041.	4818943.	20799466.					
2	Tax revenues levied for the organ-											
	ization's benefit and either paid to											
	or expended on its behalf											
3	The value of services or facilities											
	furnished by a governmental unit to											
	the organization without charge											
4	Total. Add lines 1 through 3	3668458.	4087921.	4827103.	3397041.	4818943.	20799466.					
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)						1240828.					
	Public support. Subtract line 5 from line 4.						19558638.					
Sec	Section B. Total Support											
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total					
	Amounts from line 4	3668458.	4087921.	4827103.	3397041.	4818943.	20799466.					
8	Gross income from interest,											
	dividends, payments received on											
	securities loans, rents, royalties,	100 100	60 450	46 445	00 650	200 544	645 214					
	and income from similar sources	123,197.	69,450.	46,445.	98,678.	309,544.	647,314.					
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.)						21446780.					
	<b>Total support.</b> Add lines 7 through 10	ata (aga inatu satia	, ma\			12	678,636.					
12	Gross receipts from related activities, First five years. If the Form 990 is for	•	,	N fourth or fifth to			070,030.					
13	organization, check this box and <b>stor</b>	ŭ			•	. , . ,	ightharpoonup					
Sec	ction C. Computation of Publi											
14	Public support percentage for 2017 (I	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	91.20 %					
	Public support percentage from 2016					15	89.47 %					
	33 1/3% support test - 2017. If the					ore, check this bo						
	stop here. The organization qualifies						<b>.</b> 37					
b	33 1/3% support test - 2016. If the	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box					
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition								
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,					
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	<b>iere.</b> Explain in Pai	t VI how the orga	nization					
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		▶□					
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or					
	more, and if the organization meets the						e					
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported orgar	nization	<b>&gt;</b>					
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	s					

### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	1					
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is fo	r the organization's	first, second, third	d, fourth, or fifth ta	ıx year as a sectior	n 501(c)(3) organiza	ation,
					•		
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2017 (l	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	%
	Public support percentage from 2016					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)17</b> (line 10c, colur	nn (f) divided by lir	e 13, column (f))		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2017. If the						
_	more than 33 1/3%, check this box as						
ŀ	33 1/3% support tests - 2016. If the						nd
-	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						<b>&gt;</b>

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
Ī	1		
[	2		
ı	3a		
	Ja		
ſ	3b		
Ī			
ı	3с		
h			
ŀ	4-		
	4a		
ļ			
ļ	4b		
ſ	4c		
	5a		
ſ			
Ī	5b		
t	5c		
	Ju		
	6		
	7		
ſ	8		
	9a		
ľ	9b		
ı			
ľ	O.		
ŀ	9с		
Ļ	10a		
Į			
	10b		

Τ..

T . .

Schedule A (Form 990 or 990-EZ) 2017 FREEDOM FROM RELIGION FOUNDATION, INC. 39-1302520 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 3 Other gross income (see instructions) 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5

Schedule A (Form 990 or 990-EZ) 2017

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

6

instructions)

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

emergency temporary reduction (see instructions)

	dule A (Form 990 or 990-EZ) 2017 FREEDOM FROM I			9-1302520 Page 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

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 B, 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.)
	(See instructions.)

1/120712 701/20 0000

#### **SCHEDULE C**

(Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

2017

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

	) (see separate instructions), then Section 501(c)(4), (5), or (6) organizat	ions: Complete Part III			
	ne of organization	ions. Complete Fart III.		Emp	loyer identification number
	FREEDOM	FROM RELIGION FO	UNDATION, II	=	39-1302520
Pa		anization is exempt under			
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures	. •	<b>&gt;</b> 9	S
Pa	art I-B   Complete if the org	anization is exempt under	r section 501(c)(3)	).	
1	Enter the amount of any excise tax	•			8
	Enter the amount of any excise tax				
	If the organization incurred a section				
4a	Was a correction made?				Yes No
<u>k</u>	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt under	r section 501(c), e	except section 501(c	;)(3).
3	Enter the amount of the filing organ exempt function activities  Total exempt function expenditures line 17b  Did the filing organization file <b>Form</b> Enter the names, addresses and emmade payments. For each organization received that were propolitical action committee (PAC). If a	. Add lines 1 and 2. Enter here and  1120-POL for this year?  nployer identification number (EIN) tion listed, enter the amount paid tomptly and directly delivered to a second	of all section 527 polit from the filing organiza separate political organ	ical organizations to which tion's funds. Also enter the hization, such as a separat	Yes No h the filing organization e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

				T170 20 1	200500 5 6
Schedule C (Form 990 or 990-EZ) 2017  Part II-A Complete if the org section 501(h)).	janization is exen	M RELIGION I	1 501(c)(3) and file	d Form 5768 (ele	ction under
	ation belongs to an affi	iated group (and list in	Part IV each affiliated	group member's name	e. address. EIN.
	re of excess lobbying e	•		3	,
B Check ▶ if the filing organiza	ation checked box A ar	nd "limited control" pro	visions apply.		
Limi	its on Lobbying Exper			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (	grass roots lobbying)		1,902.	
<b>b</b> Total lobbying expenditures to influence		/-!! t.   -  -  -		64,376.	
c Total lobbying expenditures (add li	ines 1a and 1b)	, , , , , , , , , , , , , , , , , , , ,		66,278.	
<b>d</b> Other exempt purpose expenditure				4,396,803.	
e Total exempt purpose expenditure				4,463,081.	
f Lobbying nontaxable amount. Enter	er the amount from the			373,154.	
If the amount on line 1e, column (a) o		bying nontaxable ame			
Not over \$500,000	20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exce			
Over \$1,500,000 but not over \$17.		0 plus 5% of the exces			
Over \$17,000,000	\$1,000,		, ,		
g Grassroots nontaxable amount (er	nter 25% of line 1f)			93,289.	
h Subtract line 1g from line 1a. If zer				0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	
j If there is an amount other than ze					
reporting section 4911 tax for this	year?				Yes No
(Some organizations t	4-Year Ave hat made a section 5	eraging Period Under	section 501(h) nave to complete all c		elow.
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	<b>(d)</b> 2017	(e) Total
2a Lobbying nontaxable amount	273,052.	338,252.	331,758.	373,154.	1,316,216.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,974,324.
c Total lobbying expenditures	9,776.	75,085.	11,037.	66,278.	162,176.
d Grassroots nontaxable amount	68,263.	84,563.	82,940.	93,289.	329,055.
e Grassroots ceiling amount (150% of line 2d, column (e))					493,583.

Schedule C (Form 990 or 990-EZ) 2017

67,032.

1,902.

65,059.

f Grassroots lobbying expenditures

71.

39-1302520 Page 3

## Schedule C (Form 990 or 990-EZ) 2017 FREEDOM FROM RELIGION FOUNDATION, INC. 39-13025 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	)	(i	o)
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5	), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'answered "Yes."  Dues, assessments and similar amounts from members				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	olitical			
	expenditure next year?		. 4	7	
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1	and 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	•		•	

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

FREEDOM FROM RELIGION FOUNDATION, INC. **Employer identification number** 39-1302520

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(IA) For de and 19
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		16.1
5	Did the organization inform all donors and donor advisors in v	_	
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor as	· ·	-
	for charitable purposes and not for the benefit of the donor or impermissible private benefit?		
Pai		nanization answered "Yes" on Form 990	
1	Purpose(s) of conservation easements held by the organization		Tarriv, mo 7.
•	Preservation of land for public use (e.g., recreation or e	`	torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space	i reservation of a cer	tilled historie structure
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.	ica conscivation contribution in the form	Held at the End of the Tax Year
а	Total number of conservation easements		
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired a		
-	listed in the National Register	•	
3	Number of conservation easements modified, transferred, rele		
	year <b>&gt;</b>	, , ,	3
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	libition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
			<b>&gt;</b> \$
2	If the organization received or held works of art, historical treat		ıl gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🕨 💲

Schedule D (Form 990) 2017

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10

Description of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value
Decempation of property	basis (investment)	basis (other)	depreciation	(a) Book value
1a Land		750,337.		750,337.
<b>b</b> Buildings		3,945,372.	409,006.	3,536,366.
c Leasehold improvements				
d Equipment		483,451.	265,387.	218,064.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	l Form 990. Part X. colun	nn (B). line 10c.)	<b></b>	4,504,767.

Schedule D (Form 990) 2017

<u>1</u>	(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.)	

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

Schedule D (Form 990) 2017

THE ORGANIZATION HAS THREE ENDOWMENTS. THE LIFE MEMBER RESERVE IS AN UNRESTRICTED DESIGNATED ENDOWMENT THAT WAS ESTABLISHED TO PROVIDE A PERMANENT CAPITAL BASE IN SUPPORT OF THE ORGANIZATION'S PURPOSES. ENDOWMENT FUND IS DESIGNATED BY THE EXECUTIVE BOARD OF DIRECTORS TO FUNCTION AS AN ENDOWMENT. THE FFRF ENDOWMENT WAS ESTABLISHED IN 2015 AND IS A MIX OF BOARD DESIGNATED AMOUNTS AND PERMANENTLY RESTRICTED BALANCES. THIS FUND'S PURPOSE IS TO PROVIDE ONGOING INVESTMENT INCOME TO SUPPORT THE ORGANIZATION'S EXEMPT PURPOSE. THE HENRY H. ZUMACH FREEDOM FROM FUNDAMENTALIST RELIGION AWARD FUND IS A PERMANENTLY RESTRICTED ENDOWMENT. THIS FUND'S PURPOSE IS TO PROVIDE ONGOING INVESTMENT INCOME TO SUPPORT THE HENRY H. ZUMACH FREEDOM FROM FUNDAMENTALIST RELIGION AWARD.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 FREEDOM FROM RELIGION FOUNDATION, INC. 39-1302520 Page 5  Part XIII   Supplemental Information (continued)
PART X, LINE 2:
THE FOUNDATION'S FEDERAL EXEMPT ORGANIZATION TAX RETURNS ARE SUBJECT TO
EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS
AFTER THEY ARE FILED. WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER
SUBJECT TO EXAMINATION FOR YEARS BEFORE 2014.

1/120712 701/20 0000

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

2017

Open to Public Inspection

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

å Schedule I (Form 990) (2017) **Employer identification number** 39-1302520 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any SCHOLARSHIPS OPERATIONS Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 214,032 10,000 (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 0 0 (d) Amount of INC cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table FOUNDATION (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) 501(C)(3) FREEDOM FROM RELIGION Enter total number of other organizations listed in the line 1 table 46-0575192 47-4638820 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization BLACK SKEPTICS LOS ANGELES or government NONBELIEF RELIEF, INC. LOS ANGELES, CA 90043 Name of the organization MADISON, WI 53701 3101 W 79TH ST. PO BOX 750 Part I Part II

732101 11-01-17

Page 2

39-1302520

Schedule I (Form 990) (2017) FREEDOM FROM RELIGION FOUNDATION, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT ACTIVIST AWARDS	8	17,000.	•0		
ESSAY WINNERS	62	40,550.	•0		
CONVENTION AWARDS	6	20,000.	•0		
Part IV Supplemental Information. Provide the information required in		e 2; Part III, column	Part I, line 2; Part III, column (b); and any other additional information	ditional information.	
PART I, LINE 2:					
FFRF REQUIRES VERIFICATIONS OF STUDENT		STATUS FOR THE	SCHOLARSHIPS AND	IPS AND	
ESSAY WINNERS, AND THE HONORARIA WINNERS	NNERS ARE	E PRE-QUALIFIED	TO	RECEIVE AN	
AWARD RELATED TO THE NONPROFIT'S CA	CAUSES.				

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Inspection

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

**Employer identification number** 39-1302520

	FREEDOM FROM	RELIG	ION FOUND	ATION,	INC.		39-1	302	520	
Pai	t I Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	amounts	(c) n contribution s reported on Part VIII, line 1a	no	(d) Method of de ncash contribu		•	s
1	Art - Works of art	X	5			FAIR	MARKET	VA	LUE	
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	X	10		284,923.	FAIR	MARKET	VA:	LUE	
10	Securities - Closely held stock				<b>,</b>					
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other									
26	Other									
27	Other									
28	Other (									
29	Number of Forms 8283 received by the organi	zation during	the tax year for c	ontributions						
	for which the organization completed Form 82	83, Part IV, [	Donee Acknowledg	jement	29					
									Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Par	t I, lines 1 throug	jh 28, th	at it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't	required to be us	sed for				
	exempt purposes for the entire holding period	?						30a		X
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonst	andard contribu	tions?		31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process,	or sell noncash					
	contributions?							32a		X
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in o	column (c) for	a type of property	for which o	olumn (a) is che	cked,				
	describe in Part II.									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

Schedule M	(Form 990) 2017	FREEDOM	FROM	RELIGION	FOUNDATION,	INC.	39-1302520	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information I, column (b), th	<ul> <li>Provide</li> <li>e number</li> </ul>	the information roof contributions,	equired by Part I, lines 3 the number of items re	30b, 32b, a ceived, or a	nd 33, and whether the organiza combination of both. Also comp	tion olete
	This pair for any ac							

Schedule M (Form 990) 2017

732142 09-07-17

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

FREEDOM FROM RELIGION FOUNDATION,

**Employer identification number** 39-1302520

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
COURTHOUSE IN TENNESSEE. GAVE \$40,550 IN CASH SCHOLARSHIPS TO 61
STUDENTS IN 4 SEPARATE ESSAY COMPETITIONS (COLLEGE-BOUND HIGH SCHOOL
SENIORS; STUDENTS OF COLOR; ONGOING COLLEGE; GRAD STUDENTS) PLUS
\$27,000 IN 12 YOUTH ACTIVIST AWARDS, INCLUDING FOUR STUDENTS OF COLOR
WHO ARE FIRST IN THEIR FAMILIES TO ATTEND COLLEGE.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
AND RAN A 30-SECOND TV SPOT BY RON REAGAN ON MSNBC'S RACHEL MADDOW
SHOW.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OPERATION OF FREETHOUGHT HALL IN MADISON, WI AND LAKE HYPATIA, AL,
MAINTENANCE OF LIBRARY FOR MEMBERS' USE, AND CHAPTER REBATES
EXPENSES \$ 659,075. INCLUDING GRANTS OF \$ 252,135. REVENUE \$ 93,866.
FORM 990, PART VI, SECTION A, LINE 2:
DAN BARKER AND ANNIE LAURIE GAYLOR ARE MARRIED AND ARE CO-PRESIDENTS
FORM 990, PART VI, SECTION A, LINE 6:
MEMBERSHIP ORGANIZATION
FORM 990, PART VI, SECTION A, LINE 7A:
MEMBERS CAN ELECT BOARD MEMBERS

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

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization **Employer identification number** FREEDOM FROM RELIGION FOUNDATION, INC. 39-1302520 MEMBERS CAN VOTE ON ISSUES AND BYLAW CHANGES RAISED BY THE BOARD AT THE ANNUAL MEETING AND ELECT STATE REPRESENTATIVES. FORM 990, PART VI, SECTION B, LINE 11B: A COPY OF THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: CONFLICTS OF INTEREST ARE DISCLOSED TO MANAGEMENT FORM 990, PART VI, SECTION B, LINE 15A: SALARIES ARE REVIEWED BY A COMMITTEE, COMPARED TO OTHER NON-PROFITS, AND APPROVED BY THE BOARD FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART VI, LINE 1A AND 1B THE GOVERNING BODY HAS NINE SEATS. FFRF BYLAWS PERMIT EXECUTIVE BOARD SEATS TO BE SHARED. AT PRESENT, ONE OF THE SEATS IS SHARED BY TWO PEOPLE, EACH WITH HALF OF A VOTE. THIS TECHNICALLY LEADS TO TEN MEMBERS ON THE EXECUTIVE BOARD, ALL OF WHOM HAVE VOTING PRIVILEGES, EVEN THOUGH THERE ARE ONLY NINE VOTES. THE CO-PRESIDENTS ARE COMPENSATED AS EMPLOYEES AND ARE NOT INDEPENDENT SO THERE ARE EIGHT INDEPENDENT MEMBERS OF THE EXECUTIVE BOARD. FORM 990, PART XII, LINE 2C:

Schedule O (Form 990 or 9	990-EZ) (2017)					Page 2
Name of the organization		FROM	RELIGION	FOUNDATION,	INC.	Employer identification number 39-1302520
_	111220011	111011	1122201011		22101	0, 1001010

# SCHEDULE R (Form 990)

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

Open to Public Inspection

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

FREEDOM FROM RELIGION FOUNDATION, INC.

2017

OMB No. 1545-0047

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

 $\begin{array}{l} \text{Employer identification number} \\ 39-1302520 \end{array}$ 

(g) Section 512(b)(13) controlled Ŷ × entity? Direct controlling Yes Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Direct controlling FOUNDATION, INC. REEDOM FROM entity RELIGION End-of-year assets status (if section 501(c)(3)) Public charity LINE 7 Total income **Exempt Code** ਉ section 501(C)(3) ਉ Legal domicile (state or Legal domicile (state or foreign country) foreign country) WISCONSIN SUFFERING AND INJUSTICE Primary activity Primary activity CONDITIONS OF HUMAN SEEKS TO REMEDIATE Name, address, and EIN (if applicable) NONBELIEF RELIEF, INC. - 47-4638820 Name, address, and EIN of related organization of disregarded entity 53701 MADISON, WI PO BOX 448 Part II

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 FREEDOM FROM RELIGION FOUNDATION, INC.

39-1302520

Page 2

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

(k) Percentage	managing ownership partner?									
(j) General or	nanaging partner?	Yes No								
(i)	amount in box	K-1 (Form 1065)								
(h) Disproportionate	allocations?	No								
() Disprop	alloca	Yes								
(g) Share of	end-of-year	233613								
	income									
(e) Predominant income	(related, unrelated,	sections 512-514)								
(d) Direct controlling	entity									
(c)	domicile (state or	roreign country)								
(b) Primary activity										
(a) Name, address, and EIN	of related organization									

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

I		- (6) p	οN								Ī				
		Percentage 512(0)(3) ownership controlled entity?	Yes												
ŀ		age hip	Υ												
	Ē	ercenta wnersł													
ŀ															
	g)	Share of end-of-year	2013												
ŀ		Share of total income													
	Œ	of tot ome													
		Share inc													
ŀ		يار ي ي ي													
	(e)	of enti	u dət)												
		Type C corp	5												
		Direct controlling Type of entity (C corp, S corp,													
	<del>©</del>	ontroll itity													
	Ŭ	irect c er													
ŀ		<u>او</u>													
	၁	Legal domicile (state or foreign	country)												
ŀ		<u>É</u>													
		rţ.													
	(Q)	/ activi													
	_	Primary activity													
		ш													
															Ī
		o EIN													
		s, and anizat													
	(a)	ddres: ed org													
		Name, address, and EIN of related organization													
		ĕ°													
I					l	I	I	1	I	I	I	I	I	I	I

Schedule R (Form 990) 2017

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

					H	I
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				<u>}</u>	Yes	٤
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rel	ated organizations listed i	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	>			<u>1</u>		×
<b>b</b> Gift. grant. or capital contribution to related organization(s)				1P	×	
				-	-	Þ
c oilt, grant, or capital contribution from related organization(s)				ပ	1	ا ۵
<b>d</b> Loans or loan guarantees to or for related organization(s)				<b>1</b> q		×
				<b>1</b> e		×
				2		
1 Dividends from valeted evenuit etion(s)				4		]×
				=	l	<u>ا</u> :
g Sale of assets to related organization(s)				19		×
<b>h</b> Purchase of assets from related organization(s)				f		×
				=		×
i Lease of facilities equipment or other assets to related organization(s)				÷		×
J reade of lacilities, equipment, of other assets to related organization(s)				=		4
k Lease of facilities equipment or other assets from related organization(s)				¥		$\rceil$ ×
	21-0+10-10			€ ₹		ŀ
Periormance of services of membership of undraising solicitations for related organization(s)	inization(s)			=   ;		<b>4</b>  ≻
m Performance of services or membership of fundraising solicitations by related organization(s)	nization(s)			+	-	∢
<ul> <li>Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</li> </ul>	(s)uoi			두	×	
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				9		×
<b>n</b> Reimblusement paid to related organization(s) for expenses				2	H	×
				2		>
q Heimbursement paid by related organization(s) for expenses				<u>5</u>		4
						<b>]</b> ;
<ul> <li>contract of cash or property to related organization(s)</li> </ul>				÷		<b>⊲</b>
s Other transfer of cash or property from related organization(s)				18		×
2 If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete thi	s line, including covered r	lation on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a·s)	<b>(c)</b> Amount involved	( <b>d)</b> Method of determining amount involved	olved		
(1) NONBELIEF RELIEF	Д	214,032.	FMV			
(2)						
(3)						
(4)						
(2)						
(9)						
732163 09-11-17			Schedule R (Form 990) 2017	R (Form 9	390) 2	2017

Page 4

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

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

(k) ercentage wnership				
(j)  General or P managing partner?  Yes No				
Gene part				
Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1 parner? (Form 1065) Yes No				
(h) Disproportionate allocations? Yes No				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) orgs.? Yes No				
(d) Predominant income (related, unrelated, excluded from tax undersections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2017

Schedule R	R (Form 990) 2017	FREEDOM	FROM	RELIGION	FOUNDATION,	INC.	39-1302520	Page 5
Part VII	Supplemental Infor	mation						
		mation.						
	Provide additional information	ation for respons	es to ques	stions on Schedule	R. See instructions.			
-								

### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing** (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on *e-file* for *Charities and Non-Profits*.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must use	e Form 7004 to request an extension of time to file income	e tax retur	ns.	Enter file	r'a idantifuin	a number					
Type or print	Name of exempt organization or other filer, see instruc	ctions.			r's identifying identification	number (EIN) or					
print	y the late for your PO BOX 750  FREEDOM FROM RELIGION FOUNDATION, INC.  39-1302520  Social security number (SSN)										
File by the due date for filing your return. See instructions.  Number, street, and room or suite no. If a P.O. box, see instructions.  PO BOX 750  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  MADISON, WI 53701-0750											
		reign add	ress, see instructions.								
Enter the	e Return Code for the return that this application is for (file	a separat	te application for each return)			0 1					
Applicat	tion	Return	Application			Return					
Is For		Code	Is For	Code							
Form 99	0 or Form 990-EZ	Form 990-T (corporation)	07 08								
Form 990-BL 02 Form 1041-A											
Form 4720 (individual) 03 Form 4720 (other than individual)											
Form 99	0-PF	04	Form 5227			10					
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11							
Form 99	0-T (trust other than above)	06	Form 8870			12					
	ANNIE LAURIE GA										
	pooks are in the care of $\stackrel{\bullet}{\triangleright}$ PO BOX 750 - MA	DISON									
-	hone No. ► (608) 256-8900		Fax No.								
	organization does not have an office or place of business					▶ ∟					
	is for a Group Return, enter the organization's four digit (		· · · · · · · · · · · · · · · · · · ·		-	oup, check this					
box 🕨			15 0010								
	equest an automatic 6-month extension of time until			le the exem	pt organization	n return					
foi	r the organization named above. The extension is for the o	organizatio	on's return for:								
_	[V] 2017										
	X calendar year 2017 or										
•	tax year beginning		d ending		_ ·						
2 If t	the tax year entered in line 1 is for less than 12 months, cl	neck reaso	on: Initial return	Final return	n						
	Change in accounting period										
	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any			0					
_	onrefundable credits. See instructions.			3a	\$	0.					
	this application is for Forms 990-PF, 990-T, 4720, or 6069	•			•	0					
_	timated tax payments made. Include any prior year overpo			3b	\$	0.					
	alance due. Subtract line 3b from line 3a. Include your pa	•	· · · · · · · · · · · · · · · · · · ·		•	0					
by	using EFTPS (Electronic Federal Tax Payment System). S	see instruc	ctions.	3c	\$	0.					

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045