DLN: 93493316032814

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS

2013

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

generally cannot redact the information on the form Internal Revenue Service \blacktriangleright Information about Form 990 and its instructions is at $\underline{\textit{www.IRS.gov/form990}}$ A For the 2013 calendar year, or tax year beginning 07-01-2013 2013, and ending 06-30-2014 C Name of organization D Employer identification number B Check if applicable Broadband for America Address change 27-0771568 Doing Business As Name change Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Terminated (866) 646-8668 Amended return City or town, state or province, country, and ZIP or foreign postal code Washington, DC 20037 Application pending **G** Gross receipts \$ 7,450,000 Name and address of principal officer **H(a)** Is this a group return for Ralph R Brown ┌ Yes 🗸 No subordinates? 502-15th Street Dallas Center, IA 50063 ┌ Yes 🗸 No **H(b)** Are all subordinates included? If "No," attach a list (see instructions) Website: ► www broadbandforamerica com H(c) Group exemption number ▶ K Form of organization
✓ Corporation
☐ Trust
☐ Association
☐ Other ► L Year of formation 2009 M State of legal domicile DC Part I Summary Briefly describe the organization's mission or most significant activities Broadband for America was formed to promote policies and actions by private and public entities to make broadband access to the Internet available to every household and business in the United States It seeks to implement this vision by encouraging private sector investment and competition Activities & Governance Check this box 📭 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 3 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 **6** Total number of volunteers (estimate if necessary) 10 6 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 0 7a ${f b}$ Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . 3,500,000 7,450,000 Program service revenue (Part VIII, line 2g) . . . 0 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 3,500,000 7,450,000 13 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines Expenses 0 5 - 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . 0 b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 4,871,895 5,255,810 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,871,895 5,255,810 19 Revenue less expenses Subtract line 18 from line 12 -1,371,895 2,194,190 (Assets or defined despession) **Beginning of Current End of Year** Year 20 Total assets (Part X, line 16) . 1.112.341 3,306,531 21 Total liabilities (Part X, line 26) . . . 22 3,306,531 Net assets or fund balances Subtract line 21 from line 20 1,112,341 Part II Signature Block

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

| | | | | | 1 | | | |
|------------------|-----|---|----------------------|-------------------------|---------------------------|--|--|--|
| | ** | **** | | | 2014-11-12 | | | |
| Sign | Sig | gnature of officer | | | Date | | | |
| Here | Ra | alph R Brown Treasurer/Dir | | | | | | |
| | Ту | pe or print name and title | | | | | | |
| Paid | | Print/Type preparer's name Ralph R Brown | Preparer's signature | Date | Check / if PTIN P00009451 | | | |
| -aiu ⊃reparei | • | Firm's name ► Brown Fagen & Rouse | | Firm's EIN ▶ | | | | |
| Jse Only | | Firm's address ► 502-15th Street PO Box | | Phone no (515) 992-3728 | | | | |
| | | Dallas Center, IA 50063 | | | | | | |
| | | | 1 2/ | · | · | | | |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | | No |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏 | 2 | Yes | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | No |
| 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 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 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 | 11a | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | No |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Νο |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | No |
| 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 | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Νo |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | No |
| 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 | | No |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 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 | | No |
| 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 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|--|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 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 | | No |
| 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 | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Νo |
| c | 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 | | Νo |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | Νo |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | No |
| 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 so, complete Schedule L, Part II | | | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | | 1 |
| | | 28a | | Νo |
| D | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Νo |
| C | 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 | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Νo |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section $512(b)(13)$? | 35a | | No |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | No |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | No |
| 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 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 38 | Yes | |

| Par | | | | _ |
|-----|---|-----|-----|-----|
| | 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 18 | | 163 | 140 |
| | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1c | Yes | |
| 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 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | | No |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | No |
| ь | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | No |
| 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 | | No |
| ь | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| E- | Was the erganization a party to a prohibited tay shelter transaction at any time during the tay year? | | | No |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Νo |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 62 | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6a | Yes | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | 165 | |
| | were not tax deductible? | 6b | Yes | |
| | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | 7a | | |
| L | services provided to the payor? | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to | 7b | | |
| Ī | file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | 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? | 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 and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | | |
| _ | · · · · · · · · · · · · · · · · · · · | 8 | | Νo |
| | Sponsoring organizations maintaining donor advised funds. | _ | | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | No |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | Νo |
| LO | Section 501(c)(7) organizations. Enter | | | |
| | 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 10b | | | |
| | facilities | | | |
| | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | Νo |
| 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. | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | No |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| c | Enter the amount of reserves on hand | | | |
| L4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Νo |
| | If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule 0 | 14h | | |

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

| Check if Schedule O contains a | esponse or note to ar | v line in this Part VI . | | | | | | | |
|--------------------------------|-----------------------|--------------------------|--|--|--|--|--|--|--|
| | | | | | | | | | |

| Se | ection 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 | | | |
| | 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 | | | |
| 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 | | Νo |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Νo |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | evenu | ıe Cod | e.) |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| | | 100 | | 140 |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | 110 |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | Yes | |
| 11a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing | 10b | Yes | |
| 11a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b | Yes | |
| 11a b 12a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b | | |
| 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a | Yes | |
| 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b | Yes Yes | No |
| 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b | Yes Yes | |
| 11a b 12a b c | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? | 10b 11a 12a 12b 12c 13 | Yes Yes | No |
| 11a b 12a b c | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 | Yes Yes | No |
| 11a b 12a b c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes | No |
| 11a b 12a b c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes | No |
| 11a b 12a b c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official | 10b 11a 12a 12b 12c 13 14 | Yes Yes Yes | No |
| 11a b 12a b c 13 14 15 a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes | No No |
| 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes | No No |
| 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes | No No |
| 11a b 12a b c 13 14 15 a b T6a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 10b 11a 12a 12b 12c 13 14 15a 15b | Yes Yes Yes | No No |

Own website Another's website Vupon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Laurie A Pieper 2340 E Beardsley Road Suite 100 Phoenix, AZ 85024 (623) 687-3909

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

- ◆ 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

| (A) Name and Title | (B) A verage hours per week (list any hours for related organizations below dotted line) | more pers | than on is | one bot | not box h ar or/tr | checker () office Highest compensated | ess er | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|----------------------------------|--|--------------|---------------|------------|-----------------------------|---------------------------------------|-----------|---|--|--|
| | | Œ· | stee | | | nsated | | | | |
| (1) Bryan N Tramont | 2 00 | х | | х | | | | 0 | 0 | 0 |
| President/Dir (2) Beneva Schulte | 0 00 | х | | х | | | | 0 | 0 | 0 |
| Secretary/Dır (3) Ralph R Brown | 0 00 | ., | | | | | | | | |
| Treasurer/Dir | 0 00 | Х | | Х | | | | 0 | 0 | 0 |
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| | | | | | | | | | | Form 990 (2013) |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| | (A) Name and Tıtle | (B) Average hours per week (list any hours | more t | tion (han d n is | one l both | oox, an | heck unless officer stee) | | (D) Reportable compensation from the organization (W- | (E) Reportable compensation from related organizations (W- | С | (F) Estima nount of ompens from t | other ation he |
|---------|--|---|-----------------------------------|-------------------------|---------------|--------------|------------------------------------|-----------|---|--|---|---|----------------------|
| | | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | 2/1099-MISC) | 2/1099-MISC) | | ganızatıc relate rganıza | d |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 1b c | Sub-Total | | ection / | ٠. | • | | | * | | | | | |
| d | Total (add lines 1b and 1c) . | • | | | ٠. | ٠. | ٠. | ۰ | | | | | |
| 2 | Total number of individuals (in \$100,000 of reportable compe | | | | | | d abov | e) w | ho received more th | an | | | |
| | | | | | | | | | | | | Yes | No |
| 3 | On line 1a? If "Yes," complete S | | | | | key • | emplo | yee, • | or highest compen | sated employee | 3 | | No |
| 4 | For any individual listed on line organization and related organ individual | | | | | | | | | | 4 | | No |
| 5 | Did any person listed on line 1 services rendered to the organ | | | | | | | | | | 5 | | No |
| _Se | ection B. Independent Co | ntractors | | | | | | | | | | | |
| 1 | Complete this table for your five compensation from the organization from the organizati | /e highest comp | | | | | | | | | | ax year | |

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--------------------------------------|---------------------|
| John E Sununu, PO Box 43 Waterville Valley NH 03215 | Lead Consulting | 480,067 |
| DCI Group LLC 1828 L Street NW 400 Washington DC 20036 | Management/Consult | 2,526,672 |
| HFC LLC 161 West 15th Street New York NY 10011 | Lead Consulting | 483,108 |
| LMG Inc 1050 Connecticut Avenue NW 1080 Washington DC 20036 | Law Media Consulting | 325,000 |
| Ed Gillespie Strategies LLC 915 Prince Street Alexandria VA 22314 | Consulting | 262,500 |
| 3. Total number of independent contractors (including but not limited to these | listed above) who received more than | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►5

| Part V | | Statement of Re | | aa arnata ta anu lu | as in this Doublill | | | _ |
|---|-----|--|---|------------------------|---------------------|--|--------------------------------|--|
| | 1a | Check if Schedule O | | ise of flote to any fi | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| at at | | | | | | | | |
| ons, Giffs, Grants Similar Amounts | b | Membership dues . | | | | | | |
| A G | C | Fundraising events | 1c | | | | | |
| <u>#</u> <u>1</u> | d | Related organization | s 1d | | | | | |
| s, (iii | е | Government grants (cont | ributions) 1e | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | f | All other contributions, gif similar amounts not inclu | fts, grants, and 1f ded above | 7,450,000 | | | | |
| ₽ = | g | Noncash contributions inc 1a-1f \$ | luded in lines | | | | | |
| Cont | h | Total. Add lines 1a- | 1f | | 7,450,000 | | | |
| e l | _ | | | Business Code | | | | |
| Program Serwce Revenue | 2a | | | | | | | |
| æ | b | | | | | | | |
| ۵ م | С | | | | | | | |
| Sec | d | | | | | | | |
| E | е | | | | | | | |
| 5 | f | All other program se | rvice revenue | | | | | |
| ᇫ | g | Total. Add lines 2a- | 2f ' | 🕨 | 0 | | | |
| | 3 | Investment income (| | | 0 | | | |
| | 4 | and other similar am Income from investment | | | 0 | | | |
| | 5 | Royalties | | · · · | 0 | | | |
| | | | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | ,, | , | | | | |
| | b | Less rental expenses | | | | | | |
| | С | Rental income | | | | | | |
| | d | or (loss) Net rental income or | · (loss) | | 0 | | | |
| | u | | Securities | (II) Other | _ | | | |
| | 7a | Gross amount from sales of assets other than inventory | , = = = = = = = = = = = = = = = = = = = | (ii) o eiiei | | | | |
| | b | Less cost or other basis and sales expenses | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | d | Net gain or (loss) . | | | 0 | | | |
| eune | 8a | Gross income from fi events (not including \$ of contributions repo | | | | | | |
| Other Kevenue | b | See Part IV, line 18 Less direct expense | a | | | | | |
| ₹ | c | Net income or (loss) | | events 🛌 | 0 | | | |
| | 9a | Gross income from g See Part IV, line 19 | aming activities | · | | | | |
| | b | Less direct expense | es b | utios | 0 | ı | | |
| | | Net income or (loss) Gross sales of inven returns and allowance | tory, less | vicico | U U | | | |
| | b | Less cost of goods: | | | | | | |
| | | Net income or (loss) | L | entory b - | 0 | | | |
| } | | Miscellaneous Rev | | Business Code | | | | |
| ļ | 11a | | | | | | | |
| | b | | | | | | | |
| | c | | | | | | | 1 |
| | d | All other revenue . | | | | | | + |
| | e | Total. Add lines 11a | L | 🕨 | | | | |
| | | | | | 0 | | | |
| | 12 | Total revenue. See I | IISTIUCTIONS | · · · · • | 7,450,000 | | | |

| Form | 990 (2013) | | | | Page 10 |
|-------|--|-----------------------|---|---|---------------------------------------|
| | t IX Statement of Functional Expenses | | | | |
| Secti | on 501(c)(3) and 501(c)(4) organizations must complete all columns All | other organizati | ons must comp | lete column (A) | |
| | Check if Schedule O contains a response or note to any line in this | Part IX | | | |
| | ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0 | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | 0 | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 0 | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 0 | | | _ |
| b | Legal | 89,022 | | 89,022 | |
| • | Accounting | 36,000 | | 36,000 | |
| ٦ | | 30,000 | | 30,000 | |
| d | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 0 | | | |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | 0 | | | |
| 14 | Information technology | 0 | | | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 57,636 | 57,636 | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | 37,030 | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 0 | | | |
| 23 | | | | 1 001 | |
| 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 O) | 1,881 | | 1,881 | |
| а | Lead Consultants | 960,000 | 960,000 | | |
| b | Research and Message | 896,093 | 896,093 | | |
| c | Paid Media | 823,235 | 823,235 | | |
| d | Outreach and State Based Educ | 820,000 | 820,000 | | _ |
| e | All other expenses | 1,571,943 | 1,571,943 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 5,255,810 | 5,128,907 | 126,903 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined | | -,-2-,-31 | | - |
| | educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Part X | (A) Beginning of year | | (B) End of year |
|----------------|-----|--|-----------------------|-----|--------------------|
| | 1 | Cash-non-interest-bearing | 1,112,341 | 1 | 3,306,531 |
| | 2 | Savings and temporary cash investments | 1,112,041 | 2 | 0,300,331 |
| | 3 | Pledges and grants receivable, net | | 3 | 0 |
| | 4 | | | 4 | 0 |
| | | Accounts receivable, net | | -4 | 0 |
| Assets | 5 | key employees, and highest compensated employees Complete Part II of Schedule L | | 5 | 0 |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L | | 6 | 0 |
| 85 | 7 | Notes and loans receivable, net | | 7 | 0 |
| ₹ | 8 | Inventories for sale or use | | 8 | 0 |
| | 9 | | | 9 | 0 |
| | 10a | Prepaid expenses and deferred charges | | 9 | 0 |
| | ь | Less accumulated depreciation | _ | 10c | 0 |
| | 11 | Investments—publicly traded securities | | 11 | 0 |
| | 12 | Investments—other securities See Part IV, line 11 | | 12 | 0 |
| | 13 | Investments—program-related See Part IV, line 11 | | 13 | 0 |
| | 14 | | | 14 | 0 |
| | 1 | Intangible assets | | | 0 |
| | 15 | Other assets See Part IV, line 11 | 4 442 244 | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,112,341 | 16 | 3,306,531 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| <u>je</u> s | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| Liabiliti | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | |
| <u>.</u> | | persons Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| | 20 | Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete | Ŭ | 20 | |
| φ | | lines 27 through 29, and lines 33 and 34. | | | |
| ဋ | 27 | Unrestricted net assets | 1,112,341 | 27 | 3,306,531 |
| <u> </u> | 28 | Temporarily restricted net assets | , , | 28 | |
| . | 29 | Permanently restricted net assets | | 29 | |
| · Fund Balance | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | | |
| ō | 30 | Capital stock or trust principal, or current funds | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building or equipment fund | | 31 | |
| Assets | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 | Total net assets or fund balances | 1,112,341 | 33 | 3,306,531 |
| Š | 34 | Total liabilities and net assets/fund balances | 1.112.341 | 34 | 3,306,531 |
| | 134 | i viai napiniles anu nei asseis/iunu palances | 1. [| .54 | 3,300.531 |

| Par | | Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI | | | | |
|-----|---|--|--------|----|-----------|---------|
| | | | | | | |
| 1 | Totalr | evenue (must equal Part VIII, column (A), line 12) | 1 | | 7,4 | 50,000 |
| 2 | Totale | expenses (must equal Part IX, column (A), line 25) | 2 | | 5,255,810 | |
| 3 | Revent | ue less expenses Subtract line 2 from line 1 | 3 | | 2,194,190 | |
| 4 | Net as | sets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 1,1 | .12,341 |
| 5 | Net un | realized gains (losses) on investments | 5 | | | |
| 6 | Donate | ed services and use of facilities | 6 | | | |
| 7 | Invest | ment expenses | 7 | | | |
| 8 | Prior p | erıod adjustments | 8 | | | |
| 9 | Other | changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 | | | | 3,306,531 | |
| Par | t XII | Financial Statements and Reporting | | | | |
| | | Check if Schedule O contains a response or note to any line in this Part XII | | | | . Г |
| | | | | | Yes | No |
| 1 | | nting method used to prepare the Form 990 | | | | |
| 2a | Were t | he organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | | ,' check a box below to indicate whether the financial statements for the year were compiled or revie rate basis, consolidated basis, or both | wed or | | | |
| | ΓSe | parate basis | | | | |
| b | Were t | he organization's financial statements audited by an independent accountant? | | 2b | | No |
| | | ,' check a box below to indicate whether the financial statements for the year were audited on a sepa consolidated basis, or both | rate | | | |
| | ∏ Se | parate basis | | | | |
| c | 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? | | | | | |
| | If the o | organization changed either its oversight process or selection process during the tax year, explain i ule O | n | | | |
| За | | esult of a federal award, was the organization required to undergo an audit or audits as set forth in th Audit Act and OMB Circular A-133? | е | 3a | | No |
| b | | s," did the organization undergo the required audit or audits? If the organization did not undergo the | | 3b | | |

OMB No 1545-0047

Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number Broadband for America 27-0771568

| Return Reference | Explanation | | |
|---|--|--|--|
| Form 990, Part VI, Line 6 Explanation of Classes of Members or Shareholder | | | |
| Form 990, Part VI, Line 8 Explanation of No Contemporaneously Documentation of Meetings | There are no committees that have authority to act on behalf of the governing body | | |
| Form 990, Part VI, Line 11b Form 990 Review Process | The three directors received and reviewed the Form 990 before it was filed | | |
| Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts | The three directors review vendor and independent contractor contracts in compliance with the conflict of interest policy. The organization has no paid employees, and none of the directors are personally compensated. Director Tramont's law firm received payment for lega. I services from the organization, and he recused himself from the Board's approval of such compensation. Director Brown's law firm received payment for legal services from the organization, and he recused himself from the Board's approval of such compensation. | | |
| Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management | The directors review compensation. No compensation is paid to any director or officer. The reare no employees. The organization only has contract vendors and independent contractor is | | |
| Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees | The directors review compensation. No compensation is paid to any director or officer. The re are no employees. The organization only has contract vendors and independent contractor. | | |
| Form 990, Part VI, Line 19 Other Organization Documents Publicly Available | The organization will make its governing documents and conflictor interest policy available to individuals who may request the documents. It will make its financial statements avaulable by providing copies of its Form 990 to persons who request it. | | |
| Form 990, Part IX, Line 24e Other Expenses | Earned Media Column (A) - Total = \$387635, Column (B) - Program Services = \$387635, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0 | | |
| Form 990, Part IX, Line 24e Other Expenses | Issue Advocacy Column (A) - Total = \$323000, Column (B) - Program Services = \$323000, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0 | | |
| Form 990, Part IX, Line 24e Other Expenses | Online Support/Education Column (A) - Total = \$659886, Column (B) - Program Services = \$6 59886, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0 | | |
| Form 990, Part IX, Line 24e Other Expenses | Postage and Shipping Column (A) - Total = \$161, Column (B) - Program Services = \$161, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0 | | |
| Form 990, Part IX, Line 24e Other Expenses | Strategic Alliances Column (A) - Total = \$201261, Column (B) - Program Services = \$201261 , Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0 | | |