Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

| Α | For the 2 | 2017 calendar year, or tax year beginning $$ JUL $1,$ 2017 $$ and ending | JUN 30, 2018 | |
|-------------------------|---------------------------------------|--|-------------------------------|---|
| | Check if applicable: | C Name of organization | D Employer identifi | cation number |
| | Address change | COMMON CAUSE EDUCATION FUND | | |
| | Name change | Doing business as | 31-1 | 705370 |
| | Initial return Final return/ | Number and street (or P.O. box if mail is not delivered to street address) Room/si 805 15TH STREET 800 | | r)833-1200 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 9,718,390. |
| | Amende return | | H(a) Is this a group re | eturn |
| | Applica- tion | F Name and address of principal officer: KAREN HOBERT FLYNN | for subordinates | ? Yes X No |
| | pending | SAME AS C ABOVE | H(b) Are all subordinates in | |
| 1 | Tax-exen | npt status: X 501(c)(3) 501(c) () | 527 If "No," attach a | list. (see instructions) |
| | | :▶ N/A | H(c) Group exemption | |
| | | rganization: X Corporation Trust Association Other ► L Y | ear of formation: 2000 I | M State of legal domicile: DE |
| P | | Summary | | |
| ď | 1 B | riefly describe the organization's mission or most significant activities: THE COMM | | |
| Activities & Governance | <u> </u> | ORKS WITH COMMON CAUSE, A NONPARTISAN, GRASS | ROOTS ORGANIZ | ATION |
| rna | 2 C | heck this box if the organization discontinued its operations or disposed of m | ore than 25% of its net as | |
| Š | 3 N | | 3 | 25 |
| <u>ن</u> | 4 N | umber of independent voting members of the governing body (Part VI, line 1b) | | 24 |
| es S | 5 T | otal number of individuals employed in calendar year 2017 (Part V, line 2a) | | 116 |
| ξ | 6 T | otal number of volunteers (estimate if necessary) | | 1325 |
| Ç | 7a T | otal unrelated business revenue from Part VIII, column (C), line 12 | | |
| _ | b N | et unrelated business taxable income from Form 990-T, line 34 | | 7,953. |
| | | | Prior Year | Current Year |
| <u>o</u> | 8 C | ontributions and grants (Part VIII, line 1h) | 7,157,336. | 9,560,334. |
| enn | 9 P | rogram service revenue (Part VIII, line 2g) | 77,262. | 100. |
| Revenue | 10 In | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | 67,903. | 45,000. |
| ш | 11 0 | ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. | · |
| _ | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 7,302,501. | 9,328,893. |
| | | rants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| | | enefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| es | 15 S | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 4,763,912. | 5,221,876. |
| Expenses | 16a P | rofessional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| Ž | b T | otal fundraising expenses (Part IX, column (D), line 25) 538,669. | 1 000 074 | 2 001 005 |
| | " ~ | ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 1,998,974. | |
| | | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 6,762,886. | 7,223,861. |
| | 19 R | evenue less expenses. Subtract line 18 from line 12 | 539,615. | |
| is or | | | Beginning of Current Year | End of Year |
| SSG | 20 T | otal assets (Part X, line 16) | 4,511,412. | 7,600,884. |
| Net Assets or | 21 T | otal liabilities (Part X, line 26) | 305,236. 4,206,176. | 1,078,586. 6,522,298. |
| | ∄ 22 N art II | et assets or fund balances. Subtract line 21 from line 20 | 4,200,170. | 0,322,290. |
| | | es of perjury, I declare that I have examined this return, including accompanying schedules and stat | tomante and to the heet of my | knowledge and helief it is |
| | - | and complete. Declaration of preparer (other than officer) is based on all information of which prep | | y knowledge and belief, it is |
| tiuc | , сопесі, | and complete. Declaration of preparet (other than officer) is based on an information of which prep | arer rias arry knowledge. | |
| Sig | | Signature of officer | Date | |
| He | | KAREN HOBERT FLYNN, PRESIDENT | | |
| пе | | Type or print name and title | | |
| | <u>'</u> | | Date Check | PTIN |
| Pai | | Print/Type preparer's name LIZABETH HELLER Preparer's signature | 10/29/2018 if self-employ | |
| | | Firm's name TATE AND TRYON | Firm's EIN | 52-1855942 |
| | | Firm's address 2021 L STREET, NW SUITE 400 | I IIIII 3 LIIV | 31 1000J4 <u>0</u> |
| 550 | · • · · · · ' | WASHINGTON, DC 20036 | Phone no. (2 | 02) 293-2200 |
| Ma | v the IRS | G discuss this return with the preparer shown above? (see instructions) | I i none no. (2 | X Yes No |
| | , | | | |

.... 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

| | • | | - | | | |
|---|-----|---|--------------------|-----|----|---------|
| alendar year 2017, or fiscal year beginning | JUL | 1 | , 2017, and ending | JUN | 30 | , 20 18 |

Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form8879EO for the latest information

Name of exempt organization

Employer identification number

| COMMON | CAUSE | EDUCATION | FUND |
|--------|-------|-----------|------|
| | | | |

31-1705370

Name and title of officer

KAREN HOBERT FLYNN

PRESIDENT

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

| a | Form 990 check here | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 9,328,893 |
|----|--------------------------|--|----|-----------|
| 2a | Form 990-EZ check here | b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| la | Form 1120-POL check here | | | |
| la | Form 990-PF check here | b Tax based on investment income (Form 990-PF, Part VI, line 5) | | |
| ia | Form 8868 check here | b Balance Due (Form 8868, line 3c) | 5b | |
| | | | _ | |

Declaration and Signature Authorization of Officer Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

| X I authorize | TATE | AND | TRYON | | to | enter my PIN | 12806 |
|---------------|------|-----|-------|---------------|----|--------------|--|
| | | | | ERO firm name | | | Enter five numbers, bu do not enter all zeros |

as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State

program, I will enter my PIN on the return's disclosure consent screen. Officer's signature

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

<u>524728</u>20878

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2017)

723051 10-11-17

| | Check if Schedule O contains a response or note to any line in this Part III | X |
|-----------------|---|------------------------|
| 1 | Briefly describe the organization's mission: | |
| - | THE COMMON CAUSE EDUCATION FUND EMPLOYS RESEARCH, OUTREACH, | |
| | EDUCATIONAL PROGRAMMING, AND COALITION BUILDING TO INCREASE PUR | BLIC |
| | UNDERSTANDING OF HOW OUR DEMOCRACY WORKS, EMPOWER CITIZENS TO I | HOLD |
| | THEIR GOVERNMENT ACCOUNTABLE, AND PROMOTE BROAD AND EFFECTIVE (| CITIZEN |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | · · |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total erevenue, if any, for each program service reported. | expenses, and |
| 4a | (Code:) (Expenses \$1, 970, 977. including grants of \$) (Revenue \$ | 100.) |
| ··u | VOTING AND ELECTIONS | |
| | | |
| | CONTINUED LITIGATION IN NORTH CAROLINA CHALLENGING THE | |
| | CONSTITUTIONALITY OF PARTISAN GERRYMANDERING. THE ORGANIZATION | WON A |
| | HISTORIC VICTORY IN FEDERAL COURT WHEN A THREE-JUDGE FEDERAL D | ISTRICT |
| | COURT PANEL RULED UNANIMOUSLY IN COMMON CAUSE V. RUCHO AND LEAG | GUE OF |
| | WOMEN VOTERS OF NORTH CAROLINA V. RUCHO THAT NORTH CAROLINA'S | |
| | CONGRESSIONAL MAP IS AN UNCONSTITUTIONAL PARTISAN GERRYMANDER. | THIS |
| | CASE WILL POTENTIALLY BE HEARD BY THE U.S. SUPREME COURT. | |
| | GUDDODED I TELORETON EDDODEG IN DUNGWIWANTA GONGEDNING DADELG | N NT |
| | SUPPORTED LITIGATION EFFORTS IN PENNSYLVANIA CONCERNING PARTIS | |
| 41. | GERRYMANDERING, INCLUDING THE RECRUITMENT OF NINE OF 13 PLAINT: (Code:) (Expenses \$ 2,160,152. including grants of \$ | LFFS, AND |
| 4b | (Code:) (Expenses \$ |) |
| | MONDI IMB IODIIICB | |
| | FILED COMPLAINTS WITH THE FEDERAL ELECTION COMMISSION AND THE | |
| | DEPARTMENT OF JUSTICE ASKING FOR INVESTIGATIONS INTO ALLEGED "I | HUSH |
| | MONEY" PAYMENTS MADE BY PRESIDENT TRUMP AND/OR HIS ASSOCIATES ' | |
| | STEPHANIE CLIFFORD (AKA "STORMY DANIELS), KAREN MCDOUGAL, AND | FORMER |
| | TRUMP TOWER BELLMAN DINO SAJUDIN FOR POSSIBLE CAMPAIGN FINANCE | |
| | VIOLATIONS. THE COMPLAINTS RECEIVED SIGNIFICANT PRESS, AND TRUI | |
| | MICHAEL COHEN PLEADED GUILTY TO TWO CAMPAIGN FINANCE CHARGES AND THE TAIL COMPLAINTE | LLEGED IN |
| | OUR INITIAL COMPLAINT. | |
| | FILED COMPLAINTS WITH THE JUSTICE DEPARTMENT AND THE FEDERAL E | ECTION |
| 4c | (Code:) (Expenses \$ 1,702,629 • including grants of \$) (Revenue \$ | |
| | ETHICS, TRANSPARENCY AND ACCOUNTABILITY IN GOVERNMENT | , |
| | · | |
| | LEAD A DIVERSE COALITION CALLING ON COMPANIES TO SEVER THEIR T | IES WITH |
| | THE AMERICAN LEGISLATIVE EXCHANGE COUNCIL (ALEC); MORE THAN 10 | |
| | FIRMS HAVE WITHDRAWN FROM ALEC IN RESPONSE TO OUR EFFORTS. EDUC | |
| | PUBLIC ABOUT THE UNDUE INFLUENCE OF CORPORATIONS IN THE POLITIC | CAL |
| | PROCESS AT THE STATE LEVEL. | |
| | | |
| | RELEASED A REPORT ENTITLED DEMOCRACY TO OLIGARCHY THAT HIGHLIGHT | |
| | YEAR AFTER THE 2016 ELECTION, THE FACTS ABOUT RUSSIA'S MEDDLING AMERICAN ELECTIONS AND VARIOUS SOLUTIONS TO BETTER BOLSTER THE | τ LN |
| | RESILIENCE OF AMERICAN DEMOCRACY. | |
| 74 | Other program services (Describe in Schedule O.) | |
| -t u | (Expenses \$ 205,626 • including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses 6,039,384. | , |
| | - The bridge of the read & - 1 - 1 - 1 - 2 - 1 | Form 990 (2017) |

Page 3

| | | | 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_ | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 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 | | Х |
| 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 | 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 | | Х |
| 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 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | Х |
| 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 | | Х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | 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 |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? 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 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | <u> </u> | |
| 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 | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | 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 | 12b | _X_ | <u> </u> |
| 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? | 14a | | 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 | | | ٦, |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | 3,7 |
| 46 | 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 | | | v |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | v |
| ۵. | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | v | |
| ٠. | 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," | | | v |
| | complete Schedule G. Part III | 19 | 000 | X |

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Part IV Checklist of Required Schedules (continued)

| | | | 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 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| _ | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i> | | | |
| | , , | 25b | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | 200 | | |
| 20 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes." | | | |
| | | 26 | | x |
| 27 | complete Schedule L, Part II | 20 | | |
| 21 | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | | 27 | | x |
| 00 | of any of these persons? If "Yes," complete Schedule L, Part III | 21 | | |
| 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): | 00- | | х |
| _ | , | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | | _v |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | Х | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | _ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | . |
| ٠. | contributions? If "Yes," complete Schedule M | 30 | | <u> </u> |
| 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 | | | _ v |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ٦, |
| | 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 | | 7.7 | |
| | Part V, line 1 | 34 | _X_ | 177 |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | <u> </u> |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | X | |
| 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 | | <u> X</u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Form 990 (2017) COMMON CAUSE EDUCATION FUND 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 | <u></u> . | | |
|-----|---|-----------|-----|-------------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 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 116 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | 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? | За | Х | |
| 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 | Х | |
| | 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 | | Х |
| 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 | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 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 | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| 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 | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| 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. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | - | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders Cross income from ethan advances (De not not amounte due or poid to other pourses against | | | |
| α | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 10- | amounts due or received from them.) Section 4047(-V4) non-promote heritable truste. Is the expeniential filing Form 900 in liquid Form 10412 | 100 | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 1 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 13a | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 138 | | |
| h | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| D | 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 13c | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| IJ | ii 100, hao it iiled a 10mi 120 to report triese payments: II No, provide an explanation in Schedule U | _ | 990 | (2017) |

COMMON CAUSE EDUCATION FUND 31-1705370 Page 6 Form 990 (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. X Check if Schedule O contains a response or note to any line in this Part VI

| Sec | tion A. Governing Body and Management | | | | | 21 | | | | |
|----------|--|-----------|------------------------|---------|-----|----------|--|--|--|--|
| | and the second of the second o | | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 25 | | 100 | 140 | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | 1 | | | | | | | | |
| | 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 | 1b | 24 | | | | | | | |
| 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 | | | | | | | | | |
| • | of efficiency discountry and the second seco | | | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | 5 | | X | | | | |
| 6 | Did the organization have members or stockholders? | | | 6 | | X | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | _ | | | | | | |
| | more members of the governing body? | | | 7a | | X | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | | | | | | | | | |
| | persons other than the governing body? | | | 7b | | X | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | | | |
| 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 rea | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | X | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | evenue | Code.) | | | | | | | |
| | | | | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such c | hapters | , affiliates, | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing boo | dy befor | e filing the form? | 11a | Х | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Х | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | e to con | flicts? | 12b | Х | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | Yes," d | escribe | | | | | | | |
| | in Schedule O how this was done | | | 12c | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approv | al by in | dependent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | X | | | | | |
| b | Other officers or key employees of the organization | | | 15b | | _X_ | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment w | ith a | | | | | | | |
| | taxable entity during the year? | | | 16a | | <u>X</u> | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | • | • | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | nizatior | ı's | | | | | | | |
| <u> </u> | exempt status with respect to such arrangements? | | | 16b | | | | | | |
| Sec | tion C. Disclosure | 70 0 | - DE EL 61 | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AL, AZ, AR, CA, C | | | | | TN | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990- | T (Secti | on 501(c)(3)s only) av | ailable | ; | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | |
| | Own website Another's website X Upon request Other (explain | | , | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co | onflict o | interest policy, and | financi | al | | | | | |
| | 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 bo | oks and | records: | | | | | | | |
| | ELIZABETH MARCHANT - CHIEF FINANCIAL OFFICER - 202 | -033 | -1200 | | | | | | | |
| | 805 15TH STREET, SUITE 800, WASHINGTON, DC 20005 | | | | | | | | | |

SEE SCHEDULE O FOR FULL LIST OF STATES

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

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

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

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

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

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

| (A) | (B) | Jigu | | ((| | ipoi | <u>lour</u> | (D) | (E) | (F) |
|------------------------------|-------------------|-----------------------|---------------------------|----------|----------|---------------------------------|-------------|---------------------------------|-----------------|-----------------------|
| Name and Title | Average | (do | | Pos | ition | | 200 | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss per | rson i | than o | n an | compensation | compensation | amount of |
| | week | | cer an | id a d | irecto | r/trus | tee) | from | from related | other |
| | (list any | director | | | | | | the | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | ruste | l trus | | yee | mpen | | (***2/*1099*18100) | | and related |
| | below | Individual trustee or | In stit utio nal tru stee | <u>~</u> | employee | Highest compensated employee | er | | | organizations |
| | line) | Indiv | Instit | Officer | Key e | Highe | Former | | | |
| (1) ROBERT REICH | 1.00 | | | | | | | | | |
| CHAIR | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (2) MARTHA TIERNEY | 1.00 | | | | | | | | | |
| VICE CHAIR | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (3) OLENA BERG LACY | 1.00 | | | | | | | | | |
| SECRETARY/TREASURER | 1.00 | Х | | Х | | | | 0. | 0. | 0. |
| (4) NICOLE M. AUSTIN-HILLERY | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (5) RIC BAINTER | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (6) EMMET J. BONDURANT | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (7) CORNELL W. BROOKS | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (8) OLGA KAUFFMAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (9) MARILYN MELKONIAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (10) LENNY MENDONCA | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (11) CHANG K. PARK | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (12) NANCY RATZAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (13) JESSIE ULIBARRI | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (14) TRACY WESTEN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (15) ALAN WIERSBA | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (16) REBECCA COKLEY | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (17) DAN CONLEY | 1.00 | . . | | | | | | _ | _ | _ |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | Farm 990 (2017) |

732007 11-28-17 Form **990** (2017)

| Form 990 (2017) COMMON | CAUSE EDU | JCA | TI | ON | F | 'UN | D | | 31-1705 | 370 Page 8 |
|--|--|----------------|---------------------------|---------|--------------------------|------------------------------|--------------|---|--|--|
| Part VII Section A. Officers, Directors, T | rustees, Key Emp | oloy | ees, | and | d Hig | ghes | st C | ompensated Employee | es (continued) | |
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average hours per week (list any hours for related organizations | box | not c , unle cer ar | ss pe | more rson i irecto | than of s both or/trus | n an tee) | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization |
| | below line) | Individual tru | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | and related organizations |
| (18) GREG DISKANT | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (19) ARCHON FUNG | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (20) WILLIAM HUBBARD | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (21) SUSAN RUBINSTEIN | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (22) BILAL DABIR SEKOU | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (23) DAVID BEAUMONT SMITH | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (24) WES TOMER | 1.00 | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (25) KAREN HOBERT FLYNN | 16.87 | | | | | | | | | |
| PRESIDENT/CEO | 20.63 | Х | | Х | | | | 132,078. | 161,429. | 40,011. |
| (26) ELIZABETH MARCHANT | 16.87 | | | | | | | | | |
| CHIEF FINANCIAL OFFICER | 20.63 | | | Х | | | | 85,369. | 104,339. | |
| 1b Sub-total | | | | | | | ightharpoons | 217,447. | 265,768. | |
| c Total from continuation sheets to Par | t VII, Section A | | | | | | ightharpoons | 392,305. | 273,337. | |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 609,752. | 539,105. | 152,409. |
| 2 Total number of individuals (including b | ut not limited to th | ose | liste | d ab | ove |) wh | o re | eceived more than \$100, | 000 of reportable | |
| compensation from the organization | > | | | | | | | | | 7 |

Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization Х and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person

Section B. Independent Contractors

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

| (A) Name and business address | | (B) Description of services | (C) Compensation |
|---|-------|-----------------------------|---------------------|
| FREEDMAN CONSULTING, LLC, 1818 N SUITE 450, WASHINGTON, DC 20036 | N ST. | CONSULTING | 175,000. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

SEE PART VII, SECTION A CONTINUATION SHEETS

| Form 990 COMMON CA | AUSE EDU | ICA | ΤI | ON | F | UN | D | | 31-170 | 5370 |
|--|---|--------------------------------|-----------------------|-------------|--------------|------------------------------|--------|--|--|---|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key En | nplo | yee | s, ar | nd H | lighe | est (| Compensated Employe | es (continued) | |
| (A) Name and title | (B) Average hours | (cl | | Posic all t | ition | | ly) | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
| | per week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (27) PAUL RYAN VP, POLICY & LITIGATION | 18.75 18.75 | | | | | х | | 87,037. | 87,037. | 3,822. |
| (28) SCOTT SWENSON VP, COMMUNICATIONS | 18.75 18.75 | | | | | х | | 73,313. | 73,313. | 9,904. |
| (29) REY LOPEZ-CALDERON VP, DEVELOPMENT | 18.75 18.75 | | | | | х | | 60,799. | 60,799. | 15,860. |
| (30) JENNIFER FLANAGAN VP, STATE OPERATIONS | 20.63 | | | | | х | | 63,785. | 52,188. | 34,211. |
| (31) SUSAN SCHREIBER ASSOC. VP, FOUNDATION RELATIONS | 37.50 | | | | | х | | 107,371. | 0. | 15,676. |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| Total to Part VII, Section A, line 1c | 1 | I | | | | | | 392,305. | 273,337. | 79,473. |

Form 990 (2017) COMMON
Part VIII Statement of Revenue

| | | Check if Schedule O conta | ains a response | or note to any line | e in this Part VIII | | | |
|--|------|---|-------------------|----------------------|----------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts ts | 1 a | Federated campaigns | 1a | | | | | |
| ran | | Membership dues | | | | | | |
| Ē,S | С | Fundraising events | 1c | 538,802. | | | | |
| ifts ar A | | Related organizations | | | | | | |
| s, G mil | | Government grants (contributi | | | | | | |
| Sign | | All other contributions, gifts, grant | | | | | | |
| the | | similar amounts not included abov | | 9,021,532. | | | | |
| ÖĞ | g | Noncash contributions included in lines | 1a-1f: \$ | 134,806. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Total. Add lines 1a-1f | | > | 9,560,334. | | | |
| | | | | Business Code | | | | |
| ø | 2 a | HONORARIA | | 900099 | 100. | 100. | | |
| ξ | b | · | | | | | | |
| Se | С | | | | | | | |
| am | d | I | | | | | | |
| Program Service Revenue | е | · | | | | | | |
| 4 | f | All other program service reve | nue | | | | | |
| | g | Total. Add lines 2a-2f | | | 100. | | | |
| | 3 | Investment income (including | dividends, intere | est, and | | | | |
| | | other similar amounts) | | ▶ | 44,323. | | | 44,323. |
| | 4 | Income from investment of tax | c-exempt bond p | oroceeds > | | | | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 113,633. | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | 112,956. | | | | | |
| | С | Gain or (loss) | 677. | | _ | | | _ |
| | | Net gain or (loss) | | | 677. | | | 677. |
| e | 8 a | Gross income from fundraising including \$ 538, | | | | | | |
| Other Reven | | contributions reported on line | | | | | | |
| Be | | Part IV, line 18 | | 0. | | | | |
| Je | h | Less: direct expenses | | 276,541. | | | | |
| ₽ | | : Net income or (loss) from fund | | | -276,541. | | | -276,541. |
| | | Gross income from gaming ac | | | =/0,011. | | | =75,511. |
| | Ja | Part IV, line 19 | | | | | | |
| | h | Less: direct expenses | | | | | | |
| | | : Net income or (loss) from gam | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | | and allowances | | . | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sales | | | | | | |
| - | | Miscellaneous Revenue | | Business Code | | | | |
| ļ | 11 a | | | 11111111111 | | | | |
| | b | | | | | | | |
| | С | | <u> </u> | | | | | |
| | d | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | | | | |
| | 12 | Total revenue. See instructions. | | | 9,328,893. | 100. | 0. | -231,541. |

Form 990 (2017) COMMON CAUSE EDUCATION FUND Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons | | • | nplete column (A). | |
|--------|---|---|------------------------------|-------------------------------------|--------------------------|
| | not include amounts reported on lines 6b, 8b, 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 domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 620,856. | 295,726. | 92,528. | 232,602. |
| 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 | 3,512,130. | 3,139,831. | 233,566. | 138,733. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 174,778. | 127,849. | 33,309. | 13,620. |
| 9 | Other employee benefits | 554,678. | 405,741. | 105,711. | 13,620. 43,226. |
| 10 | Payroll taxes | 359,434. | 262,922. | 68,501. | 28,011. |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 297,348. | 293,069. | 4,279. | |
| С | Accounting | 18,493. | 7,969. | 10,524. | |
| d | , | | | | |
| е | · · · · · · · · · · · · · · · · · · · | | | | |
| f | Investment management fees | | | | |
| g | , | 25= 222 | 252 244 | 4 540 | 225 |
| | column (A) amount, list line 11g expenses on Sch 0.) | 367,823. | 362,844. | 4,643. | 336. |
| 12 | Advertising and promotion | 111,356. | 111,356. | 1 055 | 4 204 |
| 13 | Office expenses | 173,718. | 167,462. | 1,875. | 4,381. 21,492. |
| 14 | Information technology | 252,968. | 210,378. | 21,098. | 21,492. |
| 15 | Royalties | 074 000 | 040 171 | 20.056 | 2 505 |
| 16 | Occupancy | 274,822. | 242,171. | 29,056. | 3,595. |
| 17 | Travel | 340,464. | 269,509. | 22,443. | 48,512. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 140 106 | 120 704 | 7 111 | 1 011 |
| 19 | Conferences, conventions, and meetings | 148,106. | 139,784. | 7,111. | 1,211. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 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 | TAXES, LICENSES, FEES | 5,202. | 1,308. | 3,894. | |
| a b | FINANCIAL SERVICES AND | 5,027. | 1,320. | 3,707. | |
| C | MISCELLANEOUS EXPENSE | 3,428. | 145. | 333. | 2,950. |
| d | REGISTRATION FEES | 3,230. | | 3,230. | _,,,,,, |
| | All other expenses | 3,2331 | | 2,2334 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 7,223,861. | 6,039,384. | 645,808. | 538,669. |
| 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) | | | | |

Form 990 (2017)
Part X | Balance Sheet

| Pa | rt X | Balance Sheet | | | | |
|-----------------------------|------|--|---|---------------------------------|------------|---------------------------|
| | | Check if Schedule O contains a response or not | e to any line in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 275,033. | 1 | 960,511. |
| | 2 | Savings and temporary cash investments | | 2 | | |
| | 3 | Pledges and grants receivable, net | 2,171,340. | 3 | 4,234,147. | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from current and fo | | | | |
| | | trustees, key employees, and highest compensa | , | | | |
| | | 5 | | | 5 | |
| | 6 | Loans and other receivables from other disqualit | | | | |
| | | section 4958(f)(1)), persons described in section | ' ' | | | |
| | | employers and sponsoring organizations of sect | | | | |
| " | | employees' beneficiary organizations (see instr). | · | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | |
| As | 8 | Inventories for sale or use | | | 8 | |
| | 9 | Description of the second second state of the second state of the second | | 169,891. | 9 | 127,638. |
| | | Land, buildings, and equipment: cost or other | | , | | , |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | b | | | | 10c | |
| | 11 | Investments - publicly traded securities | | 1,799,053. | 11 | 2,278,588. |
| | 12 | Investments - other securities. See Part IV, line 1 | | · · · | 12 | , , |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 96,095. | 15 | 0. |
| | 16 | Total assets. Add lines 1 through 15 (must equal | | 4,511,412. | 16 | 7,600,884. |
| | 17 | Accounts payable and accrued expenses | | 305,236. | 17 | 583,413. |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | | | 21 | |
| ý | 22 | Loans and other payables to current and former | officers, directors, trustees, | | | |
| <u>i</u> | | key employees, highest compensated employee | s, and disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrela | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). Complete Part X of | | | |
| | | Schedule D | | 0. | 25 | 7,600,884. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 305,236. | 26 | 1,078,586. |
| | | Organizations that follow SFAS 117 (ASC 958 |), check here ▶ X and | | | |
| S | | complete lines 27 through 29, and lines 33 an | d 34. | | | |
| Š | 27 | Unrestricted net assets | | -374,512. | 27 | 74,695. |
| ala | 28 | Temporarily restricted net assets | | 4,580,688. | 28 | 6,447,603. |
| Ā | 29 | | <u></u> . | | 29 | |
| 五 | | Organizations that do not follow SFAS 117 (A | SC 958), check here ▶☐☐ | | | |
| ō | | and complete lines 30 through 34. | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | 30 | |
| 188 | 31 | Paid-in or capital surplus, or land, building, or ed | quipment fund | | 31 | |
| Net Assets or Fund Balances | 32 | Retained earnings, endowment, accumulated in | Г | 1 005 1=5 | 32 | |
| Z | 33 | | | 4,206,176. | 33 | |
| | 34 | Total liabilities and net assets/fund balances | | 4,511,412. | 34 | |

| Pai | rt XI Reconciliation of Net Assets | | | | |
|-----|---|-----------|---------|-------------|----------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 9,32 | <u>8,89</u> | <u> 33.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 7,22 | <u>3,86</u> | <u>51.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 2,10 | 5,03 | <u>32.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 4,20 | 6,17 | 76 . |
| 5 | Net unrealized gains (losses) on investments | 5 | 21 | 1,09 | 90. |
| 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 | 6,52 | 2,29 | 98. |
| Pai | 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 | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | _X_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain 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? | | За | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | |

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

2017

Open to Public Inspection

Employer identification number Name of the organization COMMON CAUSE EDUCATION FUND 31-1705370 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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 | tion A. Public Support | | | | | | _ |
|------|--|---------------|-----------------|------------|----------|-----------------|-----------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 5432491. | 6983087. | 8462235. | 7157336. | 9560334. | 37595483. |
| 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 | 5432491. | 6983087. | 8462235. | 7157336. | 9560334. | 37595483. |
| 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) | | | | | | 4321031. |
| | Public support. Subtract line 5 from line 4. | | | | | | 33274452. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 7 | Amounts from line 4 | 5432491. | 6983087. | 8462235. | 7157336. | 9560334. | 37595483. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 2- 2-6 | 00 001 | | 44 0-4 | 44 000 | 446 |
| | and income from similar sources | 35,356. | 23,361. | 1,646. | 11,851. | 44,323. | 116,537. |
| 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.) | | | | | | 27712020 |
| | Total support. Add lines 7 through 10 | | ` | | | 1 | 37712020. 479,871. |
| | Gross receipts from related activities, | • | , | | | 12 | 4/9,0/1. |
| 13 | First five years. If the Form 990 is for | - | | | • | | . — |
| Sec | organization, check this box and stop ction C. Computation of Publi | c Support Per | centage | | | | P |
| | Public support percentage for 2017 (li | | | olumn (fl) | | 14 | 88.23 % |
| | Public support percentage from 2016 | | | | | 15 | 88.23 % |
| | 33 1/3% support test - 2017. If the co | | | | | • | |
| ·Ja | stop here. The organization qualifies | | | | | | |
| h | 33 1/3% support test - 2016. If the o | | | | | | |
| | and stop here. The organization quali | • | | • | | • | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac | _ | | | | | |
| | meets the "facts-and-circumstances" | | | = | | - | |
| b | 10% -facts-and-circumstances test | | | | | | |
| | more, and if the organization meets th | - | | | | | |
| | organization meets the "facts-and-circ | | • | | • | | ▶□ |
| 18 | Private foundation. If the organizatio | | | • | , | | s > |

Schedule A (Form 990 or 990-EZ) 2017

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.)

| Section A. Public Support | | · · · · · · · · · · · · · · · · · · · | | | | |
|--|-----------------------------|---------------------------------------|------------------------|----------------------|---------------------|--|
| Calendar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 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 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that | | | | | | |
| exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 Amounts from line 6 | (a) 2013 | (b) 2014 | (6) 2010 | (u) 2010 | (6) 2017 | (i) Total |
| 10a Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, whether or not the business is | | | | | | |
| regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization's | s first, second. thir | d, fourth. or fifth to | ax year as a section | n 501(c)(3) organi: | zation, |
| check this box and stop here | · · | | | • | | · |
| Section C. Computation of Publi | | | | | | |
| 15 Public support percentage for 2017 (li | ne 8, column (f) di | vided by line 13, c | olumn (f)) | | 15 | % |
| 16 Public support percentage from 2016 | Schedule A, Part | III, line 15 | | | 16 | % |
| Section D. Computation of Inves | tment Income | e Percentage | | | | |
| 17 Investment income percentage for 20 | 117 (line 10c, colur | mn (f) divided by lir | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 2 | 2016 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2017. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line | 17 is not |
| more than 33 1/3%, check this box ar | | | | | | |
| b 33 1/3% support tests - 2016. If the | | | | | | |
| line 18 is not more than 33 1/3%, check | | | | | | ▶∐ |
| 20 Private foundation If the organization | n did not check a | hay on line 1/ 10 | a or 10h check th | nie hov and see inc | etructions | ▶ |

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 |
|-----------|------|------|
| | | |
| 1 | | |
| | | |
| 2 | | |
| За | | |
| Ja | | |
| 3b | | |
| | | |
| 3с | | |
| | | |
| 4a | | |
| | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | |
| | | |
| 5b | | |
| 5c | | |
| 6 | | |
| 7 | | |
| | | |
| 8 | | |
| | | |
| 9a | | |
| 9b | | |
| 30 | | |
| 9с | | |
| 0.0 | | |
| 10a | | |
| | | |
| 10b | | |
| 990 or 90 | n-F7 | 2017 |

| Pai | Supporting Organizations (continued) | | | |
|----------|--|----------|----------|------|
| | _ | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | ction B. Type I Supporting Organizations | I | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | _ | | |
| <u> </u> | supervised, or controlled the supporting organization. | 2 | | |
| Sec | ction C. Type II Supporting Organizations | | 1 | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | _ | | |
| 800 | the supported organization(s). | 1 | | |
| Sec | nion b. All Type III Supporting Organizations | | V | NI - |
| | Did the averagination was ide to each of its averaged averaginations by the last day of the fifth wearth of the | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 4 | | |
| • | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 2 | | |
| 2 | the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| 3 | | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 3 | | |
| Sec | supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| · a | | | | |
| b | | | | |
| c | | ctions) | | |
| 2 | Activities Test. Answer (a) and (b) below. | 0110113) | Yes | No |
| а | | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | За | | |
| b | | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | ng Organi: | zations | |
|------|---|----------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on N | ov. 20, 1970 (explain in F | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | omplete Sec | tions A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| _3_ | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by .035 | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | lly integrated | d Type III supporting orga | anization (see |
| | inchwations) | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Par | LV | Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
|-------|---------|--|-------------------------------|--------------------------------|-------------------------------|
| Secti | on D - | Distributions | | , | Current Year |
| 1 | Amou | | | | |
| 2 | Amou | ints paid to perform activity that directly furthers exemp | t purposes of supported | | |
| | organ | izations, in excess of income from activity | | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | s of supported organizations | <u> </u> | |
| 4 | | ints paid to acquire exempt-use assets | | | |
| 5 | | ied set-aside amounts (prior IRS approval required) | | | |
| 6 | | distributions (describe in Part VI). See instructions. | | | |
| 7 | | annual distributions. Add lines 1 through 6. | | | |
| 8 | | outions to attentive supported organizations to which th | ne organization is responsive | | |
| _ | | de details in Part VI). See instructions. | io organization to respensive | | |
| 9 | | outable amount for 2017 from Section C, line 6 | | | |
| 10 | | B amount divided by line 9 amount | | | |
| | Line | amount arrada by into a amount | (i) | (ii) | (iii) |
| Secti | on E - | Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2017 | Distributable Amount for 2017 |
| 1 | Distrib | outable amount for 2017 from Section C, line 6 | | | |
| 2 | Under | rdistributions, if any, for years prior to 2017 (reason- | | | |
| | able c | cause required- explain in Part VI). See instructions. | | | |
| 3 | Exces | s 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 | Applie | ed to underdistributions of prior years | | | |
| h | Applie | ed to 2017 distributable amount | | | |
| i | Carry | over from 2012 not applied (see instructions) | | | |
| j | Rema | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2017 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applie | ed to underdistributions of prior years | | | |
| | | ed to 2017 distributable amount | | | |
| | | inder. Subtract lines 4a and 4b from 4. | | | |
| 5 | | ining underdistributions for years prior to 2017, if | | | |
| | | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | • | zero, explain in Part VI. See instructions. | | | |
| 6 | | ining underdistributions for 2017. Subtract lines 3h | | | |
| | | b from line 1. For result greater than zero, explain in | | | |
| | | /I. See instructions. | | | |
| 7 | | ss distributions carryover to 2018. Add lines 3j | | | |
| • | and 4 | - | | | |
| 8 | | down of line 7: | | | |
| | | ss from 2013 | | | |
| | | ss from 2014 | | | |
| | | ss from 2015 | | | |
| | | ss from 2016 | | | |
| | | ss from 2017 | | | |
| e | EVERS | a nonzott | | | |

Schedule A (Form 990 or 990-EZ) 2017

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2017

Employer identification number

COMMON CAUSE EDUCATION FUND 31-1705370 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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

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

COMMON CAUSE EDUCATION FUND

31-1705370

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ <u>475,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$517,300. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 400,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 572,111. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ 452,500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ 250,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

COMMON CAUSE EDUCATION FUND

31-1705370

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ 250,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$300,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) Total contributions | (d) Type of contribution |
| No. | Name, address, and ZIP + 4 | \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

COMMON CAUSE EDUCATION FUND

31-1705370

| Part II | Noncash Property (see instructions). Use duplicate copies of Part | II if additional space is needed. | |
|------------------------------|---|---|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | 17 | \$ | 990 990-F7 or 990-PF\ (2017) |

Name of organization Employer identification number COMMON CAUSE EDUCATION FUND 31-1705370 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

| Tax |) (see separate instructions), then | | | | |
|-----|--|--|---------------------------------------|---|---|
| • | Section 501(c)(4), (5), or (6) organizat | ions: Complete Part III. | | | |
| Nan | ne of organization | | | Empl | loyer identification number |
| | | CAUSE EDUCATION F | | | 31-1705370 |
| Pa | art I-A Complete if the org | anization is exempt unde | er section 501(c) | or is a section 527 or | ganization. |
| 2 | Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai | ures | | | |
| Pa | art I-B Complete if the org | anization is exempt unde | er section 501(c)(| 3). | |
| 1 | Enter the amount of any excise tax | incurred by the organization unde | er section 4955 | > \$ | |
| 2 | Enter the amount of any excise tax | incurred by organization manage | rs under section 4955 | ▶ \$ | |
| 3 | If the organization incurred a sectio | n 4955 tax, did it file Form 4720 f | or this year? | | Yes No |
| 4a | Was a correction made? | | | | Yes No |
| b | If "Yes." describe in Part IV. | | | | |
| Pa | art I-C Complete if the org | anization is exempt unde | er section 501(c), | except section 501(c | 9(3). |
| 1 | Enter the amount directly expended | by the filing organization for sec | tion 527 exempt funct | ion activities >\$ | |
| 2 | Enter the amount of the filing organ | ization's funds contributed to oth | er organizations for se | ection 527 | |
| | exempt function activities | | | > \$ | |
| 3 | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | | |
| | line 17b | | | > \$ | |
| 4 | Did the filing organization file Form | 1120-POL for this year? | | | Yes No |
| 5 | Enter the names, addresses and en | • • | • | • | • • |
| | made payments. For each organization | · | | | • |
| | contributions received that were pro | | | • | e segregated fund or a |
| | political action committee (PAC). If | additional space is needed, provi r | de information in Part | IV. | |
| | (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

| Part II-A Complete if the org | | | | | ction under | |
|---|---|---|-------------------------|--|------------------------------------|--|
| section 501(h)). | | | | | | |
| A Check 🕨 🔲 if the filing organiza | tion belongs to an affil | iated group (and list in | Part IV each affiliated | group member's name | e, address, EIN, | |
| expenses, and shar | re of excess lobbying e | expenditures). | | | | |
| 3 Check 🕨 🔲 if the filing organiza | tion checked box A an | d "limited control" pro | visions apply. | | | |
| | ts on Lobbying Exper ditures" means amou | | | (a) Filing organization's totals | (b) Affiliated group totals | |
| 1a Total lobbying expenditures to influ | uence public opinion (g | rass roots lobbying) | | | | |
| b Total lobbying expenditures to influ | uence a legislative bod | y (direct lobbying) | | | | |
| c Total lobbying expenditures (add li | nes 1a and 1b) | | | | | |
| d Other exempt purpose expenditure | 7,500,402. | | | | | |
| e Total exempt purpose expenditure | | 7,500,402. | | | | |
| f Lobbying nontaxable amount. Ente | er the amount from the | following table in both | columns. | 525,020. | | |
| If the amount on line 1e, column (a) o | If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: | | | | | |
| Not over \$500,000 | 20% of t | he 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 | 00,000 \$175,00 | 0 plus 10% of the exce | ess over \$1,000,000. | | | |
| Over \$1,500,000 but not over \$17, | 000,000 \$225,00 | 0 plus 5% of the exces | ss over \$1,500,000. | | | |
| Over \$17,000,000 | \$1,000,0 | 000. | | | | |
| | | | | 1010- | | |
| g Grassroots nontaxable amount (en | , | | | 131,255. | | |
| h Subtract line 1g from line 1a. If zer | | | | 0. | | |
| i Subtract line 1f from line 1c. If zero | | | | 0. | _ | |
| j If there is an amount other than ze | | ine 1i, did the organiza | tion file Form 4720 | _ | | |
| reporting section 4911 tax for this | | | | <u>_</u> | Yes No | |
| (Some organizations the | nat made a section 50 | eraging Period Under 01(h) election do not h ate instructions for lin | nave to complete all o | of the five columns be | low. | |
| | Lobbying Expen | nditures During 4-Yea | r Averaging Period | , | | |
| Calendar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) Total | |
| 2a Lobbying nontaxable amount | 511,483. | 514,087. | 488,144. | 525,020. | 2,038,734. | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 3,058,101. | |
| c Total lobbying expenditures | 40,350. | | | | 40,350. | |
| d Grassroots nontaxable amount | 127,871. | 128,522. | 122,036. | 131,255. | 509,684. | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 764,526. | |

Schedule C (Form 990 or 990-EZ) 2017

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2017 COMMON CAUSE EDUCATION FUND 31-17053 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)).

| The lobbying activity. 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: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | 5 1 | No | Amo | |
|--|------------------------|---------------------|-------------|--------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | 7 11110 | ount |
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? | | | | |
| f Grants to other organizations for lobbying purposes? | | | | |
| | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i Other activities? | | | | |
| j Total. Add lines 1c through 1i | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| art III-A Complete if the organization is exempt under section 501(c)(4), section 501 | (c)(5), c | r sec | tion | |
| 501(c)(6). | | | | |
| | | | Yes | N |
| Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior art III-B Complete if the organization is exempt under section 501(c)(4), section 501 | year? | 3 | | |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," | | | III-A, line | 3, i |
| answered "Yes." | | 1 | III-A, lin∈ | 9 3, i |
| answered "Yes." | | 1 | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members | | 1 | III-A, line | e 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | 1 2a | III-A, line | e 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year | | | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year | | 2a | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total | | 2a 2b | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total | | 2a 2b 2c | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 2a 2b 2c | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Carryover from last year If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political | | 2a 2b 2c | III-A, line | 9 3, i |
| answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political | | 2a 2b 2c 3 | III-A, line | 9 3, i |

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

COMMON CAUSE EDUCATION FUND

Employer identification number 31-1705370

| Pai | art I Organizations Maintaining Do | nor Advised Funds or Other | Similar Funds or <i>I</i> | Accounts. Complete if the |
|-----|--|--|---------------------------|--|
| | organization answered "Yes" on Form 9 | 90, Part IV, line 6. | | |
| | | (a) Donor advis | sed funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and don | or advisors in writing that the assets h | ield in donor advised fu | unds |
| | are the organization's property, subject to the | organization's exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donor | s, and donor advisors in writing that g | rant funds can be used | donly |
| | for charitable purposes and not for the benefit | of the donor or donor advisor, or for a | ny other purpose confe | erring |
| | | | | |
| Pai | art II Conservation Easements. Cor | plete if the organization answered "Y | es" on Form 990, Part | IV, line 7. |
| 1 | Purpose(s) of conservation easements held by | the organization (check all that apply) | | |
| | Preservation of land for public use (e.g., | recreation or education) Pre | eservation of a historica | ally important land area |
| | Protection of natural habitat | Pre | eservation of a certified | historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization | n held a qualified conservation contri | bution in the form of a | conservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | |
| b | , | | | · |
| С | | | | . <u>2c</u> |
| d | | | | |
| | listed in the National Register | | | |
| 3 | Number of conservation easements modified, | ransferred, released, extinguished, or | terminated by the orga | anization during the tax |
| | year ▶ | | | |
| 4 | Number of states where property subject to co | - | | |
| 5 | Does the organization have a written policy re | | | |
| _ | violations, and enforcement of the conservation | | | |
| 6 | Staff and volunteer hours devoted to monitorin | g, inspecting, nandling of violations, a | and enforcing conserva | ition easements during the year |
| - | Associated and a second a second and a second a second and a second and a second and a second and a second an | | | |
| 7 | Amount of expenses incurred in monitoring, in | specting, nandling of violations, and e | ntorcing conservation (| easements during the year |
| | ▶ \$ Does each conservation easement reported or | line O(d) above estisfy the requiremen | oto of postion 170/b\/4\/ | (D)(;) |
| 8 | | | | |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization repo | | | |
| 3 | include, if applicable, the text of the footnote t | | | |
| | conservation easements. | the organization 3 interioral statemen | ns that describes the e | ngamzation's accounting for |
| Pai | art III Organizations Maintaining Co | lections of Art, Historical Tre | easures, or Other | Similar Assets. |
| | Complete if the organization answered | 'Yes" on Form 990, Part IV, line 8. | · | |
| | If the organization elected, as permitted under | SFAS 116 (ASC 958), not to report in | its revenue statement | and balance sheet works of art. |
| | historical treasures, or other similar assets hele | • | | • |
| | the text of the footnote to its financial stateme | • | | , , , , , , |
| b | If the organization elected, as permitted under | SFAS 116 (ASC 958), to report in its r | evenue statement and | balance sheet works of art, historical |
| | treasures, or other similar assets held for publi | | | |
| | relating to these items: | • | • | |
| | (i) Revenue included on Form 990, Part VIII, | ne 1 | | ▶ \$ |
| | | | | |
| 2 | If the organization received or held works of an | | | |
| | the following amounts required to be reported | under SFAS 116 (ASC 958) relating to | these items: | |
| а | Revenue included on Form 990, Part VIII, line | | | • \$ |
| b | | | | k 4 |
| LHA | For Paperwork Reduction Act Notice, see the | e Instructions for Form 990. | | Schedule D (Form 990) 2017 |

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

| <u>Sche</u> | | AUSE EDUC | | | | | | | 05370 | |
|-------------|---|---------------------|---------------|---------------|--------------------|-----------|-------------|---------------|--------------|------------|
| Par | t III Organizations Maintaining Co | llections of A | t, Histo | orical Tre | easures, or O | ther S | imila | r Assets | (continu | ed) |
| 3 | Using the organization's acquisition, accession | n, and other record | ls, check | any of the f | following that are | a signi | ficant ι | ise of its c | ollection it | ems |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | • | d 💹 | Loan or exc | hange programs | | | | | |
| b | Scholarly research | • | e | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's coll | lections and explai | n how th | ey further th | ne organization's | exempt | purpo | se in Part | XIII. | |
| 5 | During the year, did the organization solicit or | | | | • | | | _ | 7 | |
| | to be sold to raise funds rather than to be mai | | | | | | | | Yes | No |
| Par | t IV Escrow and Custodial Arrang | | lete if the | organizatio | n answered "Yes | s" on Fo | rm 990 |), Part IV, I | ine 9, or | |
| | reported an amount on Form 990, Part | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | | | | | | | | 7 | |
| | on Form 990, Part X? | | | | | | | | ⊻ Yes | ∟ No |
| b | If "Yes," explain the arrangement in Part XIII a | nd complete the fo | llowing t | able: | | | | | _ | |
| | | | | | | | <u> </u> | | Amount | |
| | Beginning balance | | | | | | 1c | | | |
| d | Additions during the year | | | | | | 1d | | | |
| e | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | 7., | |
| | Did the organization include an amount on Fol | | | | | • | ' | | Yes | ∐ No |
| Par | If "Yes," explain the arrangement in Part XIII. (| | | | | | | | | |
| ı uı | t V Endowment Funds. Complete if | | | | | | Thurs | haal | (-) [| aana baali |
| 4. | Paringing of court along | (a) Current year | (b) P | rior year | (c) Two years ba | ick (a) | Three | years back | (e) Four y | ears back |
| | Beginning of year balance | | | | | | | | | |
| | Contributions | | | | | | | | | |
| C | Net investment earnings, gains, and losses | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | + | | | | |
| | Administrative expenses | | | | | + | | | | - |
| g | End of year balance | nt veer and belone | o (lina 1 a | · ookumn (oʻ | \\ hold oo: | | | | | - |
| 2 | Provide the estimated percentage of the curre Board designated or quasi-endowment | • | • | j, column (a |)) rieid as. | | | | | |
| | Permanent endowment | | % | | | | | | | |
| | Temporarily restricted endowment | | | | | | | | | |
| C | The percentages on lines 2a, 2b, and 2c should | | | | | | | | | |
| 20 | Are there endowment funds not in the possess | | otion tha | t ara bald ar | ad administered f | or tha | raoniz | otion | | |
| Sa | | Sion of the organiz | alion ma | t are neiu ai | iu auministereu i | or trie c | nyaniza | alion | T. | es No |
| | by: (i) unrelated organizations | | | | | | | | 3a(i) | 65 140 |
| | *** | | | | | | | | 3a(ii) | |
| h | (ii) related organizations If "Yes" on line 3a(ii), are the related organizati | | | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the c | | | | | | | | Sb | |
| Par | | | VVVIIICIIL II | ui IUS. | | | | | | |
| | Complete if the organization answered | | 0 Part IV | line 11a S | See Form 990 Pa | rt X line | <u>-</u> 1∩ | | | |
| | Description of property | (a) Cost or o | | | i i | (c) Accı | | _{2d} | (d) Book | value |
| | besomption of property | basis (invest | | . , | (other) | ` ' | ciation | | (a) DOOK | value |
| 10 | Land | · · · | | 22010 | () | | | | | |
| | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Equipment | I | | | | | | | | |
| | Other | | | | | | | | | |

Schedule D (Form 990) 2017

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

| Schedule D (Form 990) 2017 COMMON CAUS | E EDUCATION | I FUND | 31 | -1705370 | Page |
|---|-----------------------|---------------------------|--|--------------------|-------|
| Part VII Investments - Other Securities. | 5 000 B 1 II | " 11 0 5 000 | D 1 V II 10 | | |
| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) | (b) Book value | | Paπ X, line 12. /aluation: Cost or end | lof-vear market v | value |
| | (b) Book value | (c) Method of V | Valuation. Cost of end | 1-01-year market | value |
| (1) Financial derivatives | | | | | |
| (2) Closely-held equity interests | | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, | line 11c. See Form 990, | Part X, line 13. | | |
| (a) Description of investment | (b) Book value | | /aluation: Cost or end | d-of-year market v | value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | | |
| Part IX Other Assets. | | | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, | line 11d. See Form 990, | Part X, line 15. | | |
| (a) | Description | | | (b) Book v | alue |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. | e 15.) | | ····· | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, | line 11e or 11f. See Forn | n 990, Part X, line 25. | | |
| 1. (a) Description of liability | | (b) Book value | | | |
| (1) Federal income taxes | | | | | |
| (2) DUE TO COMMON CAUSE | | 495,173. | | | |
| (3) | | | | | |
| (4) | | | | | |

(6) (7) (8) 495,173. \triangleright 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

(5)

| Pai | TXI Reconciliation of Revenue per Audited Financial Sta | | Revenue per Re | turn. | |
|----------|--|----------------------|----------------|----------|------------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, li | | | | 9,816,524. |
| 1 | | | | 1 | 9,010,324. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | ا مما | 211,090. | | |
| a | Net unrealized gains (losses) on investments | | 211,000. | | |
| b | Donated services and use of facilities | | | - | |
| q | Recoveries of prior year grants Other (Describe in Part XIII.) | | 276,541. | - | |
| d e | | | | 2e | 487 631. |
| 3 | Add lines 2a through 2d Subtract line 2e from line 1 | | | 3 | 487,631. 9,328,893. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | 3/320/0331 |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | | | - | |
| c | Add lines 4a and 4b | | | 4c | 0. |
| | | | | | 9,328,893. |
| Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 rt XII Reconciliation of Expenses per Audited Financial St | atements With | Expenses per F | Return | 1. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lii | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 7,500,402. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | | | | |
| С | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | 276,541. | | |
| е | Add lines 2a through 2d | | | 2e | 276,541. 7,223,861. |
| 3 | Subtract line 2e from line 1 | | | 3 | 7,223,861. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | 8.) | | 5 | 7,223,861. |
| | rt XIII Supplemental Information. | | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | | | ; Part > | (, line 2; Part XI, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a | ny additional inforr | nation. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| PΔI | RT XI, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| | CI MI, DIME 2D CHER IDOUGHEMIS. | | | | |
| SPI | CIAL EVENTS EXPENSE TO PART VIII | | | | 276,541. |
| <u> </u> | | | | | 27073111 |
| | | | | | |
| | | | | | |
| PAI | RT XII, LINE 2D - OTHER ADJUSTMENTS: | | | | |
| | , | | | | |
| SPI | ECIAL EVENTS EXPENSE TO PART VIII | | | | 276,541. |
| | | | | | • |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

COMMON CALICE EDITCATION ELIND

Employer identification number

| | CAUSE EDUCATION FU | | | | 31-1705 | |
|--|---|--|---|---|--|---|
| Part I Fundraising Activities. required to complete this par | Complete if the organization answett. | red "Y | es" or | n Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not |
| 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the | e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua | ion of ion of fundra (include ofessi | non-g gover aising of ding of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have c | Did raiser ustody itrol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
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| Total | | | • | | | |
| 3 List all states in which the organization or licensing. | n is registered or licensed to solicit o | ontrib | utions | or has been notified | it is exempt from re | gistration |
| | | | | | | |
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| LHA For Paperwork Reduction Act Noti | ice, see the Instructions for Form 9 | 90 or | 990-E | Z. S | Schedule G (Form 9 | 90 or 990-EZ) 2017 |

| Pa | rt | | he organization answered | d "Yes" on Form 990, Part | IV, line 18, or reported | |
|-----------------|-----------|---|---|--|--|--|
| | | of fundraising event contributions and gr | oss income on Form 990 (a) Event #1 | EZ, lines 1 and 6b. List e | vents with gross receipt (c) Other events | s greater than \$5,000. |
| | | | (a) Event #1 | (b) Event #2 | (c) other events | (d) Total events |
| | | | NY EVENT | MA EVENT | 10 | (add col. (a) through col. (c)) |
| ē | | | (event type) | (event type) | (total number) | GOI. (C)) |
| Revenue | 1 | Gross receipts | 236,650. | 134,800. | 167,352. | 538,802. |
| | 2 | Less: Contributions | 236,650. | 134,800. | 167,352. | 538,802. |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | | | | | | |
| | 4 | Cash prizes | | | | |
| " | 5 | Noncash prizes | | 1,639. | | 1,639. |
| benses | 6 | Rent/facility costs | 27,279. | 32,129. | 14,660. | 74,068. |
| Direct Expenses | 7 | Food and beverages | 45,000. | 31,000. | 71,238. | 147,238. |
| ቯ | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | 9,222. | 39,530. | 53,596. |
| | | Direct expense summary. Add lines 4 throug | | | > | 276,541. |
| Pa | 11 irt | Net income summary. Subtract line 10 from Gaming. Complete if the organization | line 3, column (d) | 990 Part IV line 19 or r | enorted more than | -276,541. |
| | | \$15,000 on Form 990-EZ, line 6a. | answered res on rom | 1000, 1 art 10, mile 10, 011 | eported more triair | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Rev | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| rect Expenses | 3 | Noncash prizes | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | | | | | | |
| | 7 | Direct expense summary. Add lines 2 throug | h 5 in column (d) | | > | |
| | 7 | | | | | |
| | 8 | Net gaming income summary. Subtract line | 7 from line 1, column (d) | | | |
| | 8 | Net gaming income summary. Subtract line ter the state(s) in which the organization cond | 7 from line 1, column (d) ucts gaming activities: | | > | Vos. No |
| а | 8 En | Net gaming income summary. Subtract line | 7 from line 1, column (d) ucts gaming activities: | | > | Yes No |
| а | 8 En | Net gaming income summary. Subtract line ter the state(s) in which the organization conduct the organization licensed to conduct gaming a | 7 from line 1, column (d) ucts gaming activities: | | > | Yes No |
| 10a | En Is 1 | Net gaming income summary. Subtract line ter the state(s) in which the organization conduct the organization licensed to conduct gaming a | 7 from line 1, column (d) ucts gaming activities: _ activities in each of these | states? | > | |

Schedule G (Form 990 or 990-EZ) 2017

| Sch | nedule G (Form 990 or 990-EZ) 2017 COMMON CAUSE EDUCATION FUND 31-1 | 1705370 | Page 3 |
|-----|--|---------------|---------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | No |
| 12 | Indicate the percentage of gaming activity conducted in: | | |
| | | 122 | 0/ |
| | a The organization's facility | 13a | <u>%</u> |
| | o An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name > | | |
| | Address | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| ŀ | o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount | | |
| | of gaming revenue retained by the third party \$\bigs\\$ | | |
| , | c If "Yes," enter name and address of the third party: | | |
| • | s in res, entername and address of the tillid party. | | |
| | Name | | |
| | Address > | | |
| 16 | Gaming manager information: | | |
| | | | |
| | Name | | |
| | Gaming manager compensation > \$ | | |
| | Description of complete provided | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | |
| 17 | Mandatory distributions: | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| • | | Yes | ☐ No |
| | retain the state gaming license? | 1es | |
| r | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| Б. | organization's own exempt activities during the tax year > \$ | | |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and Part III, line 2b, columns (iii) and (v); and (v) | nes 9, 9b, 10 | 0b, 15b, |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| Schedule G | G (Form 990 or 990-EZ) | COMMON | CAUSE | EDUCATION | FUND | 31-1705370 | Page 4 |
|------------|---|-------------|---------|-----------|------|------------|--------|
| Part IV | G (Form 990 or 990-EZ) Supplemental Inform | mation (con | tinued) | | | | |
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SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990.

201/
Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

COMMON CAUSE EDUCATION FUND Questions Regarding Compensation

 $\begin{array}{c} \textbf{Employer identification number} \\ 31 - 1705370 \end{array}$

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

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

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

| (A) Name and Title | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|------------------------|------|--------------------------|-------------------------------------|---|-----------------------------------|-------------------------|------------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Derients | (B)(I)-(U) | reported as deferred on prior Form 990 |
| (1) KAREN HOBERT FLYNN | (i) | 132,078. | 0. | 0. | 7,290. | 11,178. | 150,546. | 0. |
| | (ii) | 161,429. | 0. | 0. | 8,910. | 13,662. | | 0. |
| (2) ELIZABETH MARCHANT | (i) | 85,369. | 0. | 0. | 5,400. | 11,570. | 102,339. | 0. |
| | (ii) | 104,339. | 0. | 0. | 6,600. | 14,141. | 125,080. | 0. |
| (3) PAUL RYAN | (i) | 87,037. | 0. | 0. | 900. | 3,662. | | 0. |
| | (ii) | 87,037. | 0. | 0. | 900. | 3,662. | | 0. |
| (4) SCOTT SWENSON | (i) | 73,313. | 0. | 0. | 0. | 5,760. | | 0. |
| | (ii) | 73,313. | 0. | 0. | 0. | 5,760. | | 0. |
| (5) JENNIFER FLANAGAN | (i) | 63,785. | 0. | 0. | 4,290. | 17,794. | | 0. |
| VP, STATE OPERATIONS | (ii) | 52,188. | 0. | 0. | 3,510. | 14,558. | 70,256. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | <u> </u> | 1 1/5 000) 0047 |

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

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.

COMMON CAUSE EDUCATION FUND

Employer identification number 31-1705370

| Pai | rt I Types of Property | | | | | | |
|-----|---|-----------------|----------------------------|--|---|----------|----------|
| | | (a) | (b) | (c) | (d) | | |
| | | Check if | Number of contributions or | Noncash contribution amounts reported on | Method of determin noncash contribution ar | _ | _ |
| | | applicable | | Form 990, Part VIII, line 1g | Horicasii contribution ai | Hounts | 5 |
| 1 | Art - Works of art | | | | | | |
| 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 | 24 | 134,806. | FMV | | |
| 10 | Securities - Closely held stock | | | | | | |
| 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 organiza | - | | | | | |
| | for which the organization completed Form 828 | 3, Part IV, [| Donee Acknowledg | gement 29 | | | · |
| | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | |
| | must hold for at least three years from the date | | l contribution, and | which isn't required to be us | | | 37 |
| | exempt purposes for the entire holding period? | | | | <u>30a</u> | | X |
| | If "Yes," describe the arrangement in Part II. | alia | andrea Marcondo | af amount and a second to the | :0 | | v |
| 31 | Does the organization have a gift acceptance po | | | | ions? 31 | \vdash | X |
| 32a | Does the organization hire or use third parties o | | _ | | | | X |
| L | contributions? | | | | <u>32a</u> | | \vdash |
| | If "Yes," describe in Part II. | .l. 1000 /-\ f- | o tumo of access | , for which column (a) is also | skad | | |
| 33 | If the organization didn't report an amount in co | oiumn (c) foi | a type of property | ror wnich column (a) is chec | скеа, | | |
| | describe in Part II. | | | | | | |

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

732142 09-07-17 Schedule M (Form 990) 2017

SCHEDULE O

(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 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.

2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COMMON CAUSE EDUCATION FUND

Employer identification number 31 - 1705370

| COMMON CAUSE EDUCATION FUND | 31 1/033/0 | | | | | | |
|--|---|--|--|--|--|--|--|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS | ION: | | | | | | |
| DEDICATED TO UPHOLDING THE CORE VALUES OF AMERICAN DEMOCRA | CY, WITH THE | | | | | | |
| GOALS OF ENSURING OPEN, HONEST, AND ACCOUNTABLE GOVERNMENT | ; PROMOTING | | | | | | |
| EQUAL RIGHTS, OPPORTUNITY AND REPRESENTATION FOR ALL; AND | EMPOWERING | | | | | | |
| ALL PEOPLE TO MAKE THEIR VOICES HEARD AS EQUALS IN THE POL | ITICAL | | | | | | |
| PROCESS. CCEF WORKS ACROSS FOUR MAJOR ISSUE AREAS: VOTING | G AND | | | | | | |
| ELECTIONS; MONEY AND POLITICS; ETHICS, TRANSPARENCY AND GO | VERNMENT | | | | | | |
| ACCOUNTABILITY; AND MEDIA AND DEMOCRACY. | | | | | | | |
| | | | | | | | |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MI | SSION: | | | | | | |
| ENGAGEMENT AT FEDERAL, STATE AND LOCAL LEVELS. | NGAGEMENT AT FEDERAL, STATE AND LOCAL LEVELS. | | | | | | |
| | | | | | | | |
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FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SUBMITTED AN AMICUS BRIEF IN LEAGUE OF WOMEN VOTERS OF PENNSYLVANIA V.

PENNSYLVANIA, A SUCCESSFUL STATE CONSTITUTIONAL CHALLENGE THAT RESULTED

IN A NEW CONGRESSIONAL MAP IN THE COMMONWEALTH THIS YEAR.

ORGANIZED FOUR AMICUS BRIEFS IN BENISEK V. LAMONE, A PARTISAN

GERRYMANDERING CHALLENGE TO MARYLAND'S CONGRESSIONAL MAP AND ORGANIZED

PUBLIC EVENTS AND PUBLIC EDUCATION TO ELEVATE THE IMPORTANCE OF THE

CASE IN THE MEDIA AND IN THE PUBLIC. HELPED COORDINATE AMICUS BRIEFS IN

ANOTHER U.S. SUPREME COURT REDISTRICTING CASE: GILL V. WHITFORD

(WISCONSIN).

PARTICIPATED IN LITIGATION AS A PARTY AND PROVIDED LEGAL SUPPORT IN A

CASE AGAINST THE PENCE-KOBACH "ELECTION INTEGRITY" COMMISSION ALLEGING

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

Employer identification number Name of the organization 31-1705370 COMMON CAUSE EDUCATION FUND VIOLATIONS OF THE PRIVACY ACT. THE COMMISSION ULTIMATELY DISBANDED BECAUSE IT FACED SIGNIFICANT LITIGATION AND BECAUSE OF OTHER DEFICIENCIES IN ITS OPERATIONS. WE PUBLISHED A REPORT, FLAWED FROM THE START, TO HIGHLIGHT HOW THE COMMISSION WAS TRYING TO REACH A PRE-DETERMINED OUTCOME. PARTICIPATED IN LITIGATION AS A PARTY AND PROVIDED LEGAL SUPPORT IN A SUCCESSFUL CHALLENGE TO A MICHIGAN LAW ELIMINATING STRAIGHT TICKET VOTING. THE COURT AGREED THAT THE LAW WOULD DISPROPORTIONATELY IMPACT COMMUNITIES OF COLOR, LENGTHENING THEIR OFTEN TOO-LONG WAIT TIMES TO VOTE. PARTNERED WITH THE INDIANA STATE CONFERENCE OF THE NAACP AND NAACP BRANCH #3053 IN A SUCCESSFUL FEDERAL LAWSUIT CHALLENGING MARION COUNTY (INDIANAPOLIS) POLICIES THAT GIVE COUNTY RESIDENTS FEWER OPPORTUNITIES FOR EARLY VOTING THAN ARE PROVIDED IN OTHER INDIANA LOCALITIES. IN HUSTED V. A. PHILLIP RANDOLPH INSTITUTE, WE HELPED PLAINTIFFS/RESPONDENTS STRATEGIZE OVER AND COORDINATE AMICUS BRIEF SUBMISSIONS IN THE CASE THAT WAS HEARD BY THE SUPREME COURT. THE LITIGATION CHALLENGES THAT OHIO VIOLATED THE NATIONAL VOTER REGISTRATION ACT BY PURGING ELIGIBLE VOTERS FROM THE VOTER ROLL SIMPLY BECAUSE THEY DIDN'T VOTE. EDUCATED THE PUBLIC ABOUT WAYS TO INCREASE CONFIDENCE IN ELECTORAL OUTCOMES AMONG THREATS OF CONTINUED INTERFERENCE IN ELECTIONS THROUGH USE OF RISK-LIMITING AUDITS AND PAPER BALLOTS.

| Name of the organization COMMON CAUSE EDUCATION FUND | Employer identification number 31-1705370 | | | | | | | |
|--|---|--|--|--|--|--|--|--|
| LED STRATEGIC COMMUNICATIONS AND PUBLIC EDUCATION EFFORTS | TO INCREASE | | | | | | | |
| THE PUBLIC'S UNDERSTANDING OF REDISTRICTING AND GERRYMANDERING AND HOW | | | | | | | | |
| THEY AFFECT BASIC DEMOCRATIC RIGHTS. | THEY AFFECT BASIC DEMOCRATIC RIGHTS. | | | | | | | |
| | | | | | | | | |
| FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMEN | TS: | | | | | | | |
| COMMISSION SEEKING INVESTIGATIONS OF WHETHER WORK DONE FOR | PRESIDENT | | | | | | | |
| TRUMP'S 2016 CAMPAIGN BY CAMBRIDGE ANALYTICA VIOLATED CAMP | AIGN FINANCE | | | | | | | |
| LAWS. | | | | | | | | |
| | | | | | | | | |
| FILED A COMPLAINT WITH THE DEPARTMENT OF JUSTICE (DOJ) AND | FEDERAL | | | | | | | |
| ELECTION COMMISSION (FEC) REGARDING POTENTIAL TRUMP CAMPAI | GN FINANCE | | | | | | | |
| VIOLATIONS WITH FOREIGN NATIONALS CONCERNING THE JUNE 2016 | MEETING WITH | | | | | | | |
| TRUMP CAMPAIGN OFFICIALS AND RUSSIAN NATIONALS. | | | | | | | | |
| | | | | | | | | |
| PUBLISHED "DEMOCRACY BEHIND BARS" REPORT DEMONSTRATING HOW | | | | | | | | |
| MONEY-IN-POLITICS, FELONY DISENFRANCHISEMENT AND PRISON GE | RRYMANDERING | | | | | | | |
| FUEL MASS INCARCERATION AND UNDERMINE DEMOCRACY. | | | | | | | | |
| | | | | | | | | |
| EDUCATED THE PUBLIC ABOUT THE DEFICIENCIES OF DISCLOSURE L | AWS AND FILED | | | | | | | |
| COMMENTS WITH THE FEDERAL ELECTION COMMISSION CONCERNING U | PDATED | | | | | | | |
| DISCLOSURE REGULATIONS CONCERNING ONLINE POLITICAL ADVERTI | SING. | | | | | | | |
| | | | | | | | | |
| PARTICIPATED IN STRATEGIC COMMUNICATIONS AND PUBLIC EDUCAT | ION EFFORTS | | | | | | | |
| CONCERNING THE UNDUE INFLUENCE OF MONEY IN POLITICS, INCLU | DING PUBLIC | | | | | | | |
| EVENTS, FORUMS, ONLINE COMMUNICATIONS, AND EXPERT CONVENIN | GS. | | | | | | | |
| | | | | | | | | |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMEN | TS: | | | | | | | |

Name of the organization **Employer identification number** 31-1705370 COMMON CAUSE EDUCATION FUND CONVENED EXPERTS AND THE PUBLIC FOR A PANEL CONCERNING ABUSE OF POWER, AND APPLYING THE LESSONS OF WATERGATE TO THE TRUMP ERA. PUBLISHED A REPORT JOINTLY WITH DEMOCRACY 21 ENTITLED ART OF THE LIE, DOCUMENTING 20 DISTINCT ISSUE AREAS OF PRESIDENT TRUMP'S FAILED FIRST-YEAR RECORD ON MATTERS OF ETHICS, GOVERNMENT INTEGRITY, AND ACCOUNTABILITY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: MEDIA AND DEMOCRACY THE ORGANIZATION ANTICIPATED THAT FCC CHAIRMAN AJIT PAI WOULD BEGIN A RULEMAKING TO REPEAL THE AGENCY'S 2015 NET NEUTRALITY RULES. THE ORGANIZATION DEVELOPED LEGAL, POLICY, AND PUBLIC EDUCATION STRATEGIES TO COMBAT THE AGENCY'S DEREGULATORY AGENDA. WE FILED COMMENTS AT THE FCC OUTLINING THE POLICY AND LEGAL ARGUMENTS THAT REQUIRED THE AGENCY TO MAINTAIN THE RULES. USED TRADITIONAL AND SOCIAL MEDIA TO RAISE AWARENESS ON THE DANGERS OF ENDING NET NEUTRALITY. ENGAGED IN A PUBLIC COMMUNICATIONS STRATEGY TO PLACE OP-EDS IN THE WALL STREET JOURNAL AND USA TODAY OUTLINING THE HARMS REPEALING NET NEUTRALITY WOULD CAUSE TO OUR DEMOCRACY. WE AND OUR ALLIES ORGANIZED RALLIES AND PROTESTS THROUGHOUT THE COUNTRY. IN NOVEMBER 2017, THE FCC ADOPTED A PROPOSAL TO SIGNIFICANTLY UNDERMINE THE LIFELINE PROGRAM, WHICH PROVIDES SUBSIDIZED PHONE AND BROADBAND ACCESS TO QUALIFYING LOW-INCOME HOUSEHOLDS. WE JOINED ALLIES IN FILING

COMMENTS AND REPLY COMMENTS OPPOSED TO THE FCC'S PROPOSED CHANGES OF

THE LIFELINE PROGRAM. EDUCATING THE PUBLIC AND ORGANIZATIONAL

Name of the organization

COMMON CAUSE EDUCATION FUND

| Common Cause Education | Employer identification number | 31-1705370

SUPPORTERS TO VOICE THEIR SUPPORT FOR MAINTAINING THE LIFELINE PROGRAM.

IN LATE 2017, THE FCC VOTED TO RELAX OR ELIMINATE SEVERAL MEDIA OWNERSHIP RULES, WHICH WILL ALLOW THE LARGEST MEDIA COMPANIES TO CONSOLIDATE AND DROWN OUT DIVERSE AND LOCAL VOICES. WE JOINED FREE PRESS AND OTHER PUBLIC INTEREST ORGANIZATIONS TO FILE A LEGAL CHALLENGE AGAINST THE FCC'S ROLL BACKS. WE ARE AN ACTIVE PARTICIPANT IN DEVELOPING LEGAL ARGUMENTS AND DRAFTING THE BRIEFS OPPOSED TO THE FCC'S ROLL BACKS. THE ORGANIZATION IS ALSO INVOLVED IN LITIGATION TO OVERTURN THE FCC'S DECISION TO REINSTATE THE "UHF" DISCOUNT - A REGULATORY LOOPHOLE THAT ALLOWS BROADCASTERS TO BUY MORE STATIONS BEYOND OWNERSHIP LIMITS SET BY CONGRESS. EDUCATING THE PUBLIC ABOUT THE DANGERS OF THE SINCLAIR MERGER. EARLIER THIS YEAR, A VIDEO COMPILING CLIPS OF LOCAL NEWS ANCHORS READING FROM THE SAME SCRIPT ACROSS 66 DIFFERENT SINCLAIR-OWNED STATIONS WENT VIRAL GENERATING SIGNIFICANT PUBLIC OUTCRY. THIS PROMPTED THE ORGANIZATION TO LEAD A STRATEGIC COMMUNICATIONS EFFORT TO EDUCATE THE PUBLIC ABOUT THE ISSUE AND THE THREAT TO MEDIA AND DEMOCRACY. SENIOR ADVISOR MICHAEL COPPS APPEARED IN MULTIPLE PUBLICATIONS IN WHICH HE CRITICIZED SINCLAIR'S USE OF FORCING MUST-RUN STATIONS AND CALLED SINCLAIR THE MOST DANGEROUS COMPANY MOST PEOPLE HAVE NEVER HEARD OF. WE ORGANIZED A RALLY WITH ALLIES IN HUNT VALLEY, MD, TO PROTEST SINCLAIR'S MERGER RIGHT OUTSIDE OF THEIR SHAREHOLDER'S MEETING.

CONVENED A PANEL OF EXPERTS, JOURNALISTS, AND THE PUBLIC TO CONSIDER

THREATS AND SOLUTIONS TO INCREASING ATTACKS ON PRESS FREEDOM, AT A TIME

WHEN NEWSPAPERS AND BROADCASTERS ARE STRUGGLING WITH DECLINING

SUBSCRIPTION AND ADVERTISING REVENUES.

Schedule O (Form 990 or 990-EZ) (2017) Page 2 **Employer identification number** Name of the organization 31-1705370 COMMON CAUSE EDUCATION FUND EXPENSES \$ 205,626. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE, AND ANY OTHER DULY APPOINTED COMMITTEE, SHALL HAVE AND EXERCISE THE AUTHORITY AND ACT ON BEHALF OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE CORPORATION, TO THE EXTENT ALLOWABLE BY LAW; PROVIDED, HOWEVER, THAT NO SUCH COMMITTEE SHALL HAVE POWER TO AMEND THE CORPORATION'S CERTIFICATE OF INCORPORATION, ADOPT AN AGREEMENT OF MERGER OR CONSOLIDATION, OR AMEND THE BYLAWS OF THE CORPORATION.

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

THE CHIEF FINANCIAL OFFICER PROVIDES THE FORM 990 TO THE AUDIT COMMITTEE FOR REVIEW. ONCE THAT COMMITTEE HAS APPROVED THE DOCUMENT IT IS SENT TO THE FULL BOARD FOR REVIEW. THE BOARD MEMBERS HAVE TWO (2) DAYS TO RESPOND WITH ANY COMMENTS THEY MIGHT HAVE BEFORE THE DOCUMENT IS FILED.

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

PROCEDURE FOR MONITORING AND ENFORCING COMPLIANCE WITH CONFLICT OF INTEREST POLICY:

BOARD --

WHENEVER A DIRECTOR, OFFICER, OR COMMITTEE MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT OF INTEREST, WHETHER FINANCIAL OR OTHERWISE, HE OR SHE SHALL MAKE THE SITUATION KNOWN TO THE BOARD OR GOVERNANCE COMMITTEE (AS THE CASE MIGHT BE) AND PROVIDE ALL FACTS MATERIAL TO UNDERSTANDING THE NATURE AND SCOPE OF THE CONFLICT, INCLUDING WHETHER THE INTERESTED PERSON BELIEVES HIS OR HER ABILITY TO MAKE AN INDEPENDENT DECISION BASED SOLELY ON THE BEST INTEREST OF THE CORPORATION HAS BEEN COMPROMISED. IF THE INTERESTED PERSON

Name of the organization

COMMON CAUSE EDUCATION FUND

Employer identification number 31-1705370

INVOLVED DOES NOT MAKE THIS DISCLOSURE, ANOTHER DIRECTOR OR COMMITTEE

MEMBER WITH KNOWLEDGE OF THE POTENTIAL CONFLICT SHOULD DRAW IT TO THE

BODY'S ATTENTION.

THE INTERESTED PERSON WITH THE POTENTIAL CONFLICT MUST RETIRE FROM THE

MEETING AND NOT PARTICIPATE IN FINAL DISCUSSION AND VOTING ON THE EXISTENCE

OF THE CONFLICT. IF A CONFLICT IS FOUND TO EXIST, THE INTERESTED PERSON MAY

BE INVITED TO PROVIDE ANY RELEVANT INFORMATION THAT COULD BE OF USE TO THE

BOARD IN MAKING ITS DECISION, BUT SHALL AGAIN RETIRE AND NOT PARTICIPATE IN

THE FINAL DISCUSSION AND VOTING REGARDING THE TRANSACTION. THE BOARD OR

COMMITTEE'S DECISION SHALL BE BASED ON CONSIDERATION OF WHETHER THE

TRANSACTION:

- A) IS IN THE ORGANIZATION'S BEST INTEREST AND FOR ITS OWN BENEFIT;
- B) IS FAIR AND REASONABLE TO THE ORGANIZATION; AND
- C) IS THE MOST ADVANTAGEOUS TRANSACTION OR ARRANGEMENT THE ORGANIZATION CAN
 OBTAIN WITH REASONABLE EFFORTS UNDER THE CIRCUMSTANCES.

STAFF:

WHENEVER A STAFF MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT OF INTEREST
IN AN AREA WHERE HE OR SHE EXERCISES ANY DISCRETION IN CARRYING OUT HIS OR
HER DUTIES FOR THE FUND, HE OR SHE SHALL PROMPTLY DISCLOSE THE POTENTIAL
CONFLICT TO AN IMMEDIATE SUPERVISOR OR TO THE PRESIDENT. IF THE PRESIDENT
HAS A POTENTIAL CONFLICT, HE OR SHE SHALL DISCLOSE IT TO THE BOARD OR AN
EXECUTIVE COMMITTEE. THE PERSON OR BODY TO WHOM DISCLOSURE IS MADE
(HEREINAFTER "SUPERVISOR") SHALL DETERMINE WHETHER THERE IS A CONFLICT THAT
REQUIRES RECUSAL OF THE INTERESTED PERSON. WHEN A CONFLICT IS FOUND TO
EXIST, THE INTERESTED PERSON SHALL PROVIDE THE SUPERVISOR WITH ALL
INFORMATION HE OR SHE HAS RELEVANT TO ANY DECISION TO BE MADE IN WHICH HE
OR SHE HAS AN INTEREST, AND THE FINAL DECISION SHALL BE MADE BY THE

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

Schedule O (Form 990 or 990-EZ) (2017) Page 2 Name of the organization **Employer identification number** 31-1705370 COMMON CAUSE EDUCATION FUND SUPERVISOR. FORM 990, PART VI, SECTION B, LINE 15A: CHIEF EXECUTIVE OFFICER: THE EXECUTIVE COMMITTEE OF THE NATIONAL GOVERNING BOARD CONDUCTS A 360 DEGREE REVIEW OF THE CEO PRIOR TO DETERMINING THE ANNUAL COMPENSATION. THE COMMITTEE INTERVIEWS THE SENIOR STAFF, REVIEWS A COMPARABILITY STUDY, AND THEN CONFERS AS A COMMITTEE. THE COMMITTEE BRINGS ITS RECOMMENDATION TO THE FULL BOARD AT THE LAST BOARD MEETING OF THE YEAR. MINUTES ARE TAKEN OF THE SALARY DELIBERATIONS. OTHER OFFICERS OR KEY EMPLOYEES: THE EXECUTIVE COMMITTEE CONDUCTS A REVIEW OF THE CFO, REVIEWS A COMPARABILITY STUDY, AND THEN CONFERS AS A COMMITTEE. THE COMMITTEE BRINGS ITS RECOMMENDATION TO THE FULL BOARD AT THE LAST BOARD MEETING OF THE YEAR. MINUTES ARE TAKEN OF THE SALARY DELIBERATIONS. THE COMMITTEE DOES NOT REVIEW COMPENSATION OF KEY EMPLOYEES; THAT IS PERFORMED BY MANAGEMENT. EFFECTIVE JANUARY 1, 2017, THE EDUCATION FUND BECAME THE PAYROLL AGENT FOR COMMON CAUSE, A SISTER ORGANIZATION. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AZ, AR, CA, CO, CT, DE, FL, GA, HI, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NH NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, VT, VA, WA, DC, WV, WI FORM 990, PART VI, SECTION C, LINE 19: COMMON CAUSE EDUCATION FUND SEEKS TO BE FAITHFUL TO ITS MISSION BY BEING

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

OPEN AND ACCOUNTABLE TO OUR MEMBERS AND SUPPORTERS. WE WILL MAKE OUR

| Name of the organization COMMON CAUSE EDUCATION FUND | Employer identification number 31–1705370 |
|--|---|
| GOVERNANCE DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FIN | ANCIAL STATEMENTS |
| AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST. OUR FINANCIA | L STATEMENTS ARE |
| ALSO PART OF OUR ANNUAL REPORT WHICH IS AVAILABLE ON OUR W | EBSITE. |
| | |
| FORM 990, PART XII, LINE 2C | |
| THERE WAS NO CHANGE TO THE REVIEW AND SELECTION PROCESS DU | RING THE |
| YEAR. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| COMMON CAUSE E | DUCATION FUND | | | | | 31-17053 | 70 | |
|---|---|---|-------------------------------|--|-----------|---------------------------------|-----------------------------------|-------|
| Part I Identification of Disregarded Entities. Complete | te if the organization answered "Yes" | on Form 990, Part IV, line 33 | 3. | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state of foreign country) | (d) Total inco | (e) me End-of-year | | Direct c | (f) ontrolling ntity |) |
| | - | | | | | | | |
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| | | | | | | | | |
| Part II Identification of Related Tax-Exempt Organizations during the tax year. | ations. Complete if the organization a | answered "Yes" on Form 990 |), Part IV, line 34, b | ecause it had one | or more r | related tax-exer | mpt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | | (f) et controlling entity | Section 5 contr | olled |
| COMMON CAUSE - 52-6078441 805 15TH STREET SUITE 800 WASHINGTON, DC 20005 | ADVOCACY ORGANIZATION RELATED TO CITIZEN PARTICIPATION IN THE NAT'L | DISTRICT OF COLUMBIA | 501(C)(4) | | | | 163 | X |
| | _ | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2017

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? Yes No | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General of managin partner? Yes No | (k) Percentage ownership |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|--|--|--|---|--|--------------------------|
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | | tion b)(13) rolled tity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|-----|-----------------------------------|
| | | country) | | , | | | | Yes | No |
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Page 3

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

| Not | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No | | | |
|--|---|--------|-----|----|--|--|--|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | X | | | |
| | Gift, grant, or capital contribution to related organization(s) | 1b | | X | | | |
| | Gift, grant, or capital contribution from related organization(s) | 1c | | X | | | |
| | Loans or loan guarantees to or for related organization(s) | 1d | | Х | | | |
| | Loans or loan guarantees by related organization(s) | 1e | | Х | | | |
| | | | | | | | |
| f | Dividends from related organization(s) | 1f | | X | | | |
| g Sale of assets to related organization(s) | | | | | | | |
| | Purchase of assets from related organization(s) | 1h | | X | | | |
| i | i Exchange of assets with related organization(s) | | | | | | |
| j | j Lease of facilities, equipment, or other assets to related organization(s) | | | | | | |
| - | | | | | | | |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | X | | | |
| | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | Х | | | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X | | | | |
| | Sharing of paid employees with related organization(s) | 10 | X | | | | |
| | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1p | | X | | | |
| | q Reimbursement paid by related organization(s) for expenses | | | | | | |
| | | | | | | | |
| r Other transfer of cash or property to related organization(s) | | | | | | | |
| s Other transfer of cash or property from related organization(s) | | | | | | | |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | | | | | | | |
| | (a) (b) (c) (d) | | | | | | |
| | Nome of related expenience in a second in | استناد | | | | | |

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|----------------------------------|----------------------------------|------------------------|--|
| (1) COMMON CAUSE | N | 787,814. | ACTUAL COST |
| (2) COMMON CAUSE | 0 | 4,811,981. | ACTUAL COST |
| (3) COMMON CAUSE | Q | 2,634,608. | ACTUAL COST |
| <u>(4)</u> | | | |
| <u>(5)</u> | | | |
| <u>(6)</u> | | | |

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec. 501(c)(3) orgs.? Yes No | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproptionate allocation | Code V-UBI amount in box 2 of Schedule K- | General of managing partner? Yes No | (k) r Percentage ownership |
|--------------------------------------|----------------------|-----|---|--|------------------------------------|--|-------------------------------|---|--------------------------------------|----------------------------|
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732165 09-11-17 Schedule R (Form 990) 2017

| Form | 990-T | E | Exempt Organization Bus | ax Returr |) | OMB No. 1545-0687 | | | | | |
|----------|---|-----------|---|-------------|--------------------------|-------------------|-----------|---|--|--|--|
| | | | (and proxy tax under section 6033(e)) | | | | | | | | |
| | | For ca | lendar year 2017 or other tax year beginning $\ \underline{\mathtt{JUL} \ \ } \underline{\mathtt{1}} ,$ | <u>.8</u> . | 201/ | | | | | | |
| | tment of the Treasury al Revenue Service | • | ► Go to www.irs.gov/Form990T for ir - Do not enter SSN numbers on this form as it may | | | | | Open to Public Inspection for 501(c)(3) Organizations Only | | | |
| A | Check box if address changed | | Name of organization (Check box if name of | changed | and see instructions.) | | (Emp | loyer identification number bloyees' trust, see uctions.) | | | |
| B E | xempt under section | Print | COMMON CAUSE EDUCATION | FUI | ND | | 3 | 1-1705370 | | | |
| X |] 501(c)(3) | or | Number, street, and room or suite no. If a P.O. bo | x, see ir | nstructions. | | | lated business activity codes instructions.) | | | |
| | 408(e) 220(e) | Туре | 805 15TH STREET, NO. 8 | 00 | | |] ` | , | | | |
| | 408A 530(a) 529(a) | | City or town, state or province, country, and ZIP of WASHINGTON, DC 20005 | r foreig | n postal code | | 900 | 099 | | | |
| C Bo | ok value of all assets | | F Group exemption number (See instructions.) | | | | | | | | |
| | 7 , 600 , 8 | 84. | G Check organization type ► X 501(c) cor | poratior | n 501(c) trust | 401(a |) trust | Other trust | | | |
| H De | escribe the organization | n's prim | ary unrelated business activity. $ ightharpoonup 	exttt{SECTION}$ | <u>51</u> | 2(A)(7) TRAN | SIT BENE | FIT | | | | |
| | | | ooration a subsidiary in an affiliated group or a pare | nt-subs | idiary controlled group? | > | Υ | es X No | | | |
| | | | tifying number of the parent corporation. | | | | | | | | |
| | | | ELIZABETH MARCHANT - CH | IEF | | | | | | | |
| | | | de or Business Income | | (A) Income | (B) Expense | <u> </u> | (C) Net | | | |
| 1 a | Gross receipts or sale | | | | | | | | | | |
| b | Less returns and allov | | c Balance | 1c | | | | | | | |
| 2 | | | A, line 7) | 2 | | | | | | | |
| 3 | Gross profit. Subtract | | | 3 | | | | | | | |
| 4a | | | ch Schedule D) | 4a 4b | | | | | | | |
| b | | | Part II, line 17) (attach Form 4797) | 40 4c | | | | | | | |
| С 5 | | | ips and S corporations (attach statement) | 5 | | | | | | | |
| 6 | Rent income (Schedu | | | 6 | | | | | | | |
| 7 | , | , , | ne (Schedule E) | 7 | | | | | | | |
| 8 | | | and rents from controlled organizations (Sch. F) | 8 | | | | | | | |
| 9 | | | on 501(c)(7), (9), or (17) organization (Schedule G) | | | | | | | | |
| 10 | | | ome (Schedule I) | 10 | | | | | | | |
| 11 | | | e J) | 11 | | | | | | | |
| 12 | Other income (See ins | struction | ns; attach schedule) STATEMENT 1 | 12 | 10,838. | | | 10,838. | | | |
| 13 | Total. Combine lines | 3 throu | gh 12 | 13 | 10,838. | | | 10,838. | | | |
| Pa | rt II Deductio | ns No | t Taken Elsewhere (See instructions for | or limita | ations on deductions.) | | | | | | |
| | (Except for o | contribu | utions, deductions must be directly connected | d with t | the unrelated business | income.) | | | | | |
| 14 | Compensation of off | icers, di | rectors, and trustees (Schedule K) | | | | 14 | | | | |
| 15 | Salaries and wages | | | | | | 15 | | | | |
| 16 | Repairs and mainten | ance . | | | | | 16 | | | | |
| 17 | | | | | | | 17 | | | | |
| 18 | | | | | | | 18 | 005 | | | |
| 19 | Taxes and licenses | | | | | | 19 | 885. | | | |
| 20 | | | e instructions for limitation rules) | | | | 20 | | | | |
| 21 | | | 562) | | | | 006 | | | | |
| 22 23 | | | n Schedule A and elsewhere on return | | | | 22b 23 | | | | |
| 23 24 | | | mpensation plans | | | | 24 | | | | |
| 25 | | | | | | | 25 | | | | |
| 26 | | | chedule I) | | | | 26 | | | | |
| 27 | | | hedule J) | | | | 27 | | | | |
| 28 | Other deductions (at | tach sch | nedule) | | SEE STAT | EMENT 2 | 28 | 1,000. | | | |
| 29 | | | 14 through 28 | | | | 29 | 1,885. | | | |
| 30 | | | ncome before net operating loss deduction. Subtrac | | | | 30 | 8,953. | | | |
| 31 | | | ı (limited to the amount on line 30) | | | | 31 | | | | |
| 32 | | | ncome before specific deduction. Subtract line 31 fr | | | | 32 | 8,953. | | | |
| 33 | | | y \$1,000, but see line 33 instructions for exceptions | | | | 33 | 1,000. | | | |
| 34 | | | income. Subtract line 33 from line 32. If line 33 is | | | | 34 | 7.953. | | | |

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Page 2

| Part I | II Tax Computation | | | |
|--------|--|---------------|----------------------|--------------------------|
| 35 | Organizations Taxable as Corporations. See instructions for tax computation. | | | |
| | Controlled group members (sections 1561 and 1563) check here See instructions and: | | | |
| а | Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): | | | |
| | (1) \$ (2) \$ (3) \$ | | | |
| b | Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ | | | |
| | (2) Additional 3% tax (not more than \$100,000) | | | |
| C | Income tax on the amount on line 34 SEE STATEMENT 3 | • | 35c | 1,429. |
| 36 | Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: | | | , - |
| | Tax rate schedule or Schedule D (Form 1041) | | 36 | |
| 37 | Proxy tax. See instructions | | 37 | |
| 38 | | | 38 | |
| 39 | Tax on Non-Compliant Facility Income. See instructions | | | |
| 40 | Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies | | 40 | 1,429. |
| Part I | | | 1 40 | I, 447. |
| | | | | |
| | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a | | - | |
| b | / | | | |
| C | General business credit. Attach Form 3800 41c | | _ | |
| d | 7 | | _ | |
| е | • | | 41e | 1 100 |
| 42 | Subtract line 41e from line 40 | | 42 | 1,429. |
| 43 | Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach | n schedule) | 43 | |
| 44 | Total tax. Add lines 42 and 43 | | 44 | 1,429. |
| 45 a | Payments: A 2016 overpayment credited to 2017 | | | |
| b | 2017 estimated tax payments 45b 1 | ,600 | • | |
| | Tax deposited with Form 8868 45c | | | |
| | Foreign organizations: Tax paid or withheld at source (see instructions) 45d | | | |
| | Backup withholding (see instructions) 45e | | | |
| | Credit for small employer health insurance premiums (Attach Form 8941) 45f | | | |
| | Other credits and payments: Form 2439 | | | |
| • | Form 4136 Other Total > | | | |
| 46 | Total payments. Add lines 45a through 45g | | 46 | 1,600. |
| 47 | Estimated tax penalty (see instructions). Check if Form 2220 is attached | | | , |
| 48 | Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed | | | |
| 49 | Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid | | 49 | 171. |
| 50 | Enter the amount of line 49 you want: Credited to 2018 estimated tax | | 50 | 0. |
| Part \ | | | 30 | · · |
| | At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority | 3) | | Yes No |
| 51 | over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file | | | TES NO |
| | FinceN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country | | | |
| | | | | v |
| | here > | | | X |
| 52 | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign | trust? | | X |
| | If YES, see instructions for other forms the organization may have to file. | | | |
| 53 | Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$ | | la desa ese de la el | to 6 th to have |
| Sign | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | וווא Knowl ונ | euge and bel | iei, it is true, |
| Here | \ | 1 | May the IRS | discuss this return with |
| 11616 | Signature of officer Date PRESIDENT Title | | | shown below (see |
| | Signature of officer Date Title | L | instructions)? | X Yes No |
| | Print/Type preparer's name Preparer's signature Date Chec | k | if PTIN | |
| Paid | | employed | | |
| Prepa | arer ELIZABETH HELLER Constitution 10/29/2018 | | | 0397829 |
| Use C | Only Firm's name ► TATE AND TRYON | n's EIN 🕨 | ► 52 | -1855942 |
| 200 | 2021 L STREET, NW SUITE 400 | | | |
| | Firm's address ► WASHINGTON, DC 20036 Pho | one no. | (202) | 293-2200 |

| Schedule A - Cost of Goods | s Sold. Enter | method of inve | ntory v | raluation > N/A | | | | | |
|--|----------------------|--|----------|--|-----------|--|--|---|----------|
| 1 Inventory at beginning of year | | | | Inventory at end of yea | | | 6 | | |
| 2 Purchases | 2 | | 7 | Cost of goods sold. Su | ıbtract l | line 6 | | | |
| 3 Cost of labor | 3 | | | from line 5. Enter here | and in I | Part I, | | | |
| 4a Additional section 263A costs | | | | line 2 | | | 7 | | |
| (attach schedule) | 4a | | 8 | | 263A (| with respect to | | Yes | No |
| b Other costs (attach schedule) | 4b | | | property produced or a | cquired | l for resale) apply to | | | |
| 5 Total. Add lines 1 through 4b | 5 | | | the organization? | | | | | |
| Schedule C - Rent Income (see instructions) | (From Real | Property and | d Per | sonal Property L | ease | d With Real Prop | erty) | | |
| 1. Description of property | | | | | | | | | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| | 2. Rent receiv | ed or accrued | | | | | | | |
| (a) From personal property (if the per rent for personal property is more 10% but not more than 50%) | than | of rent for | personal | conal property (if the percentag I property exceeds 50% or if sed on profit or income) | ge | 3(a) Deductions directly columns 2(a) ar | connected connected (connected (c | cted with the income i attach schedule) | n |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| Total | 0. | Total | | | 0. | | | | |
| (c) Total income. Add totals of columns here and on page 1, Part I, line 6, column | n (A) | ▶ | | | 0. | (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) | • | | 0. |
| Schedule E - Unrelated Deb | ot-Financed | Income (see | instru | ıctions) | | | | | |
| | | | 2 | 2. Gross income from | | 3. Deductions directly control to debt-finance | | | |
| 1. Description of debt-fit | nanced property | | | or allocable to debt- financed property | (a) | Straight line depreciation (attach schedule) | | (b) Other deductio (attach schedule | |
| (1) | | | | | | | + | | |
| (2) | | | | | | | + | | |
| (3) | | | | | | | + | | |
| (4) | | | | | | | | | |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | of or a | adjusted basis allocable to nced property n schedule) | (| 6. Column 4 divided by column 5 | | 7. Gross income reportable (column 2 x column 6) | | 8. Allocable deduc (column 6 x total of co 3(a) and 3(b)) | olumns |
| (1) | | | | % | | | | | |
| (2) | | | | % | | | | | |
| (3) | | | | % | | | | | |
| (4) | | | | % | | | | | |
| | | | • | | | inter here and on page 1, Part I, line 7, column (A). | | Enter here and on page Part I, line 7, column | |
| Totals | | | | | | 0 | . | | 0. |
| Total dividends received deductions in | | | | | | | + | | <u> </u> |

| Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) | | | | | | | | | | | |
|---|-----------------------------|--|----------------------------------|--|--|---|---|--|------------------------------------|---|--|
| | | | | Exempt (| Controlled O | rganizatio | ons | | | | |
| 1. Name of controlled or | ganization | 2. Emp identific numb | ation | 3. Net unr (loss) (see | elated income instructions) | 4. Tota payn | al of specified nents made | included in the controlling connected with | | 6. Deductions directly connected with income in column 5 | |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| Nonexempt Controlled O | rganizations | | | - | | | | | | | |
| 7. Taxable Income | | unrelated income see instructions | | 9. Total | of specified payr made | ments | 10. Part of colu in the controll gross | | nization's | 11. De with | eductions directly connected h income in column 10 |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | · | | | | | | Add colun Enter here and line 8, o | | 1, Part I, | | dd columns 6 and 11. nere and on page 1, Part I, line 8, column (B). |
| Totals | | | | | | ▶ | | | 0. | | 0. |
| Schedule G - Inves | | me of a S | ection | 501(c)(7 | '), (9), or (| 17) Org | anization | | | | |
| (see | e instructions) | | | | 1 | | | | г | | |
| 1. | Description of inco | ome | | | 2. Amount of | income | Deduction directly connected (attach sched) | cted | 4. Set- | asides chedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
| (1) | | | | | | | | | | | |
| (2) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | | | | | Enter here and Part I, line 9, co | | | | | | Enter here and on page 1, Part I, line 9, column (B). |
| | | | | | | _ | | | | | |
| Totals | | | | > | | 0. | | | | | 0. |
| Schedule I - Exploi | ted Exempt instructions) | Activity | Income | e, Other | Than Adv | /ertisin | g Income | | | | |
| 1. Description of exploited activity | unrelated incom | Gross d business ne from business | directly c with pro of unr | penses connected oduction related s income | 4. Net incon from unrelated business (co minus colum gain, comput through | trade or blumn 2 n 3). If a e cols. 5 | 5. Gross inco from activity is not unrelate business inco | hat ed | 6. Exp attribut colur | able to | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
| (1) | | | | | | | | | | | |
| (1) (2) (3) (4) | | | | | | | | | | | |
| (3) | | | | | | | | | | | |
| (4) | | | | | | | | | | | |
| | page 1 | ere and on 1, Part I, , col. (A). | page 1 | re and on , Part I, col. (B). | | | | | | | Enter here and on page 1, Part II, line 26. |
| Totals | ▶ | 0. | | 0. | | | | | | | 0. |
| Schedule J - Adve | | | | | | | | | | | |
| Part I Income Fr | om Periodio | als Repo | rted or | n a Cons | solidated | Basis | | | | | |
| 1. Name of periodi | ical | 2. Gross advertising income | | 3. Direct ertising costs | or (loss) (c col. 3). If a g | tising gain ol. 2 minus ain, compute arough 7. | 5. Circula income | | 6. Reade | | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
| (1) (2) (3) (4) | | | | | | | | | | | |
| (3) | | | + | | | | | | | | |
| (4) | | | + | | | | | | | | |
| (7) | | | + | | | | | | | | |
| Totals (carry to Part II, line | (5)) ▶ | С |). | 0 | | | | | | | 0. |
| | | | | | | | | | | | Form 990-T (2017) |

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|-----------------------------|--|--|--|-----------------------|---------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I | 0. | 0. | | | | 0. |
| | Enter here and on page 1, Part I, line 11, col. (A). | Enter here and on page 1, Part I, line 11, col. (B). | | | | Enter here and on page 1, Part II, line 27. |
| Totals, Part II (lines 1-5) | 0. | 0. | | | | 0. |

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1 . Name | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|---|----------|--|---|
| (1) | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |
| Total. Enter here and on page 1, Part II, line 14 | | > | 0. |

| FORM 990-T | OTHER INCOME | STATEMENT 1 |
|---------------------------|--------------|-------------|
| DESCRIPTION | | AMOUNT |
| SECTION 512(A)(7) TRANSIT | BENEFIT | 10,838. |
| TOTAL TO FORM 990-T, PAGE | 1, LINE 12 | 10,838. |

| FORM 990-T | OTHER DEDUCTIONS | STATEMENT 2 |
|----------------------------------|------------------|-------------|
| DESCRIPTION TAX PREPARATION FEES | | 1,000. |
| TOTAL TO FORM 990-T, PAG | E 1, LINE 28 | 1,000. |

| FORM | 990-T LINE 35C TAX COMPUTATION | | STATEMENT 3 |
|------------|---|------------|-------------|
| 1. | TAXABLE INCOME | 7,953 | |
| 2. | LESSER OF LINE 1 OR FIRST BRACKET AMOUNT | 7,953 | |
| 3. | LINE 1 LESS LINE 2 | 0 | |
| 4. | LESSER OF LINE 3 OR SECOND BRACKET AMOUNT | 0 | |
| 5. | LINE 3 LESS LINE 4 | 0 | |
| 6. | INCOME SUBJECT TO 34% TAX RATE | 0 | |
| 7. | INCOME SUBJECT TO 35% TAX RATE | 0 | |
| 8. | 15 PERCENT OF LINE 2 | 1,193 | |
| 9. | 25 PERCENT OF LINE 4 | 0 | |
| 10. | 34 PERCENT OF LINE 6 | 0 | |
| 11. | 35 PERCENT OF LINE 7 | 0 | |
| 12. | ADDITIONAL 5% SURTAX | 0 | |
| 13. | ADDITIONAL 3% SURTAX | 0 | |
| 14. | TOTAL INCOME TAX | | 1,193 |
| | | = | |
| | | | |
| 15. | TAX AT 21% RATE EFFECTIVE AFTER 12/31/2017 | 1,670 | |
| | DAYS | | |
| 16. 17. | TAX PRORATED FOR NUMBER OF DAYS IN 2017 184 TAX PRORATED FOR NUMBER OF DAYS IN 2018 181 | 601 828 | |
| 18. | TOTAL TAX PRORATED 365 | | 1,429 |