29493 | 59 | 55 | 4

Return of Organization Exempt From Income Tax

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

2018

Department of the Treasury Internal Revenue Service

Form **990**

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

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

Open to Public Inspection

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<u>-</u>			2016, and en	ung	December 3	aloyer identification number					
B	Check if a				— ""	_	•				
빞	Address c		··· 1-		47-5677755						
П	Name cha	nge Number and street (or PO box if mail is not delivered to street addre	sss) Room	vsuite	E Telephone number						
\Box	Initial retur					650-206-8630					
	Final return	terminated. City or town, state or province, country, and ZIP or foreign postal cod	te								
	Amended	return Oakland, CA 94611		=-	G Gros	ss receipts \$ 38688	16.68				
	Application	pending F Name and address of principal officer Phillip Reiner		7 H(a) I:	s this a group return	n for subordinates? 🔲 Yes 🗹 (No				
	• •	5800 Harbord Drive, Oakland, CA 94611	5/4	,		nates included? 🔲 Yes 🔲 I					
$\overline{}$	Tax-exem		NO 6 1 52			ch a list. (see instructions)					
1	Website:	•	**************************************	Hich		tion number >					
<u></u>		parization	L Year of for			tate of legal domicile C	Δ.				
Ë	art I	Summary		· · · · · · · · · · · · · · · · · · ·	2010 1 0	and or logar donnate O.					
		Briefly describe the organization's mission or most significant act	hation: A re	onnrafit ni	ublic bonofit	corporation that educa	100				
Activities & Governance		ne public on issues related to global security and provides a trusted	technology	and policy	lab for miti	gating emerging securi	Y				
Ê		reats in commercially viable and internationally beneficial ways.									
ş	1	Check this box $ ightharpoonup \square$ if the organization discontinued its operation		d of more		L					
Ğ	L	lumber of voting members of the governing body (Part VI, line 1a	-		_	3	7				
م خ	I .	lumber of independent voting members of the governing body (f		b)	-	1	7				
Ę	5 T	otal number of individuals employed in calendar year 2018 (Part	t V, line 2a)		· · <u>.</u>	5	1				
₹.	6 1	otal number of volunteers (estimate if necessary)			L	5	4				
¥	7a T	otal unrelated business revenue from Part VIII, column (C), line 1	12		7	а	0				
	b N	let unrelated business taxable income from Form 990-T, line 38			7	ь	0				
				P	rior Year	Current Year					
Revenue	8 0	Contributions and grants (Part VIII, line 1h)	18826	7,1 38681	7.62						
	9 F	rogram service revenue (Part VIII, line 2g)		•	0	0					
ž		nvestment income (Part VIII, column (A), lines 3-4-and AWED			0 6	9 06					
ď	11 0	Other revenue (Part VIII, column (A), lines 5, 6dFsc-9c, 100; and		2	9 4	0					
		otal revenue – add lines 8 through 11 (must equal Part VIII, column	- ·	188267.		6 68					
		rants and similar amounts paid (Part IX column (A) (in 201-8)	2 1 (S) (S)	+	100207	0	Δ.υ.				
		denefits paid to or for members (Part IX, boumn (A), line 4)	-	· · ·							
					0						
Expenses		alaries, other compensation, employee benefits (Part X column (A)	Jimes 5		911		0 26				
ë		rofessional fundraising fees (Part IX, column (A) (1)				0]	0				
8		otal fundraising expenses (Part IX, column (D), ime 25)	<u> </u>	<u> </u>							
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			351		1.36				
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A),	line 25) .	<u> </u>	126362	.29 24575	1 62				
		tevenue tess expenses. Subtract line 18 from line 12			61904		5.06				
let Assets or und Balances				Beginnin	g of Current Ye	ear End of Year					
经	20 T	otal assets (Part X, line 16)									
碧	21 T	otal liabilities (Part X, line 26)				0	0				
3 5	22 N	let assets or fund balances. Subtract line 21 from line 20									
Pa	art II	Signature Block									
Un	der penalte	s of perjury, I declare that I have examined this return, including accompanying si	chedules and st	atements, a	nd to the best	of my knowledge and belief	f, rtes				
tru	e, correct, a	and complete Declaration of preparer (other than officer) is based on all information	n of which prep	arer has any	knowledge						
		A Y			- 1						
Sig	ın 📗	Signature of Offices			Date						
He		I Phills Ketzer Executive Strector			Feli	mery 15, 2019					
	- 1	Type or print hame and title	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
		Print/Type preparer's name Preparer's signature		Date	1	. C. PTIN					
Pa						ck [] of [emptoyed]					
	eparer										
Us	e Only				Firm's EIN	<u>-</u>	—				
1.7-	a sha 100	Firm's address	ntions)		Phone no		<u></u>				
$\overline{}$		discuss this return with the preparer shown above? (see instruc				☐ Yes ☐ I	No				
-	Dananua	rk Dadustian Act Natica, can the conserva includetions	~~	F No. 11000	v	Earn MMU //	ALLEN .				

Form 99	90 (2019) Page 2
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	A nonprofit public benefit corporation that educates the public on issues related to global security and provides a trusted technology
	and policy lab for mitigating emerging security threats in commercially viable and internationally beneficial ways.
2	Did the organization undertake any significant program services during the year which were not listed on the
•	prior Form 990 or 990-EZ?
	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
-14	Internet security: organized an informal coalition of companies involved in providing network services to international customers to
	reduce the risks posed by distributed denial of service attacks, with upwards of 15 global companies involved who serve millions of
	customers. Related events were hosted pro-bono by counterparts (foundations or our legal counsel).
	·
	NAMES TO SERVICE AND ADDRESS OF THE PROPERTY O
	494944444444444444444444444444444444444
4b	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
-10	Artificial Intelligence, national security, and nuclear weapons: conducted a series of workshops on the potential impact of Al on
	International security and the implications for nuclear deterrence and strategic stability, the program is ongoing but has involved
	hundreds of participants and raised public awareness. Related events were hosted pro-bono by counterparts (foundations, our legal
	counsel, etc.)
	\$\parts = 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
	Appartament Majagemajaman and manageman and
4c	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
-10	Social media storms and nuclear early warning: convened an intimate workshop on the relative potential for online viral activity to
	potentially trigger nuclear early warning systems, with a dominant focus on scenaric attempts to understand real-world implications
	and, more importantly, antidotes to such online viral activity. As with other programs, this event was hosted probone by a counterpart
	at a foundation.
4d	Other program services (Describe in Schedule O.)
4-	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
40	Total program service expenses ▶ 0

ABO

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	,	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	√	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following quostions is "Yes," then complete Schedule D, Parte VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		√
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		√
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		1
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		\
þ	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	12ь		1
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		√
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		√
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ъ		
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		✓_
		Form	990	(2018)

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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		1
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		√ _
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	-	1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		/
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Ý,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		/
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓_
Ь	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		<u>/</u>
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38		
Part				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u> ,	<u></u>	╙
_			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	Same Administration of the second sec		990	(2018)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			}
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	_	l	
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			لـــــا
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country: ► See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5¢		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓_
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	grifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			لبا
	and services provided to the payor?	7a		✓
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•		
	required to file Form 8282?	7c		*
đ	If "Yes," indicate the number of Forms 8282 filed during the year	7e		7
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f		-
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		"
g 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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			- 1
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	·	1	Ì
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	:]		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	i		
Ь	Enter the amount of reserves the organization is required to maintain by the states in which	į		
	the organization is licensed to issue qualified health plans		ļ	
C	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	-	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45	- 1	
	excess parachute payment(s) during the year?	15		1
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
10	If "Yes," complete Form 4720, Schedule O.	-,-		1
	ii 160, somplete i dini 4720, denestrio di		1	<u> </u>

Part-				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
O4	Check if Schedule O contains a response or note to any line in this Part VI		•	
Secti	on A. Governing Body and Management		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year		143	110
18	Enter the number of voting members of the governing body at the end of the tax year	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.	1	1	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 7		ł	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		;
•	any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct	١.		,
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	-	/
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5	 -	'
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		 *
6	Did the organization have members or stockholders?	 •		 *
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			١.
	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			ļi
	the year by the following:	<u> </u>]
a	The governing body?	8a	1	
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ие С	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			[
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u>L</u> .
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		/
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			نــــا
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	L
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	1	
13	Did the organization have a written whistleblower policy?	13	7	
14	Did the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-]
a	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).]		l i
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	<u> </u>		ļ
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.			, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	P	
	Philip Reiner, 5800 Harbord Drive, Oakland, CA 94611, 805-298-2545			

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Р	а	a	A	1

Form	DOD	100	1181

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

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 no	r any relate	d org	aniz			ompe	nşa	ated any curren	t officer, director	r, or trustee.
	[(6	C)					
(A)	(B)	١			thon			(D)	(E)	(F)
Name and Title	Average					s than o		Reportable	Reportable	Estimated
	hours per					or/brusi		compensation	compensation from	
	week (list any				_			from	betsler	other
	hours for	[출호	절	Officer	[€	종주	Former	the	organizations	compensation
	related	2 2	₫ ']¥	曳	\$ 8	₫	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations below dotted	尊重	١٩.	ļ	[흥.	8 8	J	(14-2/1099-101150)		organization and related
	lene)	(2	=	ľ	Key employee	(₹	ľ	ľ	ĺ	organizations
		Individual trustee or director	Institutional trustee			1 2	l			
			8			Highest compensated employee				
										<u></u>
(1) Michael McNerney, Board Chair	3	ŀ	l		i i	ĺ	ŀ	<u> </u>	!	
		1	<u> </u>	_	<u> </u>		<u> </u>	0	0	. 0
(2) Les DeWitt, Director	5				ļ		l			
(0)	ļ	/		<u> </u>		┡	ļ			0
(3) Deborah Gordon, Director, Treasurer	5	,		•		1	1	ļ	1	
		1	igspace		$ldsymbol{oxed}$		<u> </u>	0	0	. 0
(4) Suzanne Shaw, Director									!	
		<u> </u>	$oxed{oldsymbol{ol}}}}}}}}}}}}}}}}}}$					0	0	0
(5) Peter Carpenter, Director	0		}			İ				
	Ţ	/					ļ	0	٥	ه
(6) Dan Berkenstock, Director	0									
	† 	/						ه ا	٥	o
(7) TJ Rylander, Director	1	┝┷┉	-		\vdash	\vdash	\vdash	1 ***		<u> </u>
177 TO THIS HOLD TO THE COLUMN	 	/	Ιi		1	1	1	1 .	ه ا	o
(8) Philip Reiner, Executive Director	35	├	Н				├	<u>°</u>		<u>.</u>
A Print Rener, LACCOMY Concerns	+		(1	1	1	122702.00		0
(0)			\vdash		\vdash	Ť	├	132793,09	0	
(9)								1		
(10)			Н		H		┝			····
7.4										:
(11)							\vdash			
X:1/	 		,					}	ا	
(12)			H					<u> </u>		
(13)							Γ'''			
d	†i								, I	
(14)			П		П		Г			
	†						֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	J	j l	

Par	Section A. Officers, Directors, Trust	lees, Key E	mplo:	yee:			lighe	<u>st C</u>	ompensated E	mployees (conti	nued) T			
	(A) Name and title	(B) Average hours per	box.	unles	Pos neck ss pe	rson	e than o s both or/trust	an	(D) Reportable compensation	(E) Reportable compensation from	from amount of			
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		omp from organ and	ther ensation on the nization related ization	1
(15)														
(16)								Г				_		
(17)								-		,				
(18)	~						l				 -			
(19)										····				
(20)														
(21)										<u>-</u>				
(22)									<u></u>		<u> </u>			
(23)				Н										
(24)														
(25)				Н							!			
1b	Sub-total	L		\Box	\sqcup			<u> </u>	132793.99					
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							▶	132793.99					
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w		ore than \$100,00	00 of			
3	Did the organization list any former of		tor o	e to	riete		kav s	mn		est compensate		4	Yes	No
	employee on line 1a? If "Yes," complete 8	Schedule J	for su	ich i	indi	vidu	al					3_		√
4	For any individual listed on line 1a, is the organization and related organizations	greater tha	an \$1	50,	000	? #	"Ye	s, "	complete Sch		ch			
5	Individual	r accrue co	mper	nsat	ion	fror	n any	้นกเ	related organiz		ral	4		·
Section	for services rendered to the organization? on B. Independent Contractors	If "Yes," c	omple	ete :	Sch	edu	ie J f	or s	uch person .			5		✓
1	Complete this table for your five highest of compensation from the organization. Rep year.													3X
	(A) Name and business addi	ress					-		(B) Description of se	erviçes	Comp	(C) ensi	ation	
Philip	Reiner, 5800 Harbord Drive, Oakland, CA 946	11						Exe	cutive Director			_	1327	93.89
				•								<u> </u>		<u> </u>
2	Total number of independent contractor received more than \$100,000 of compensations.							the	ose listed abo	ve) who				
-										•		Form	990	(2018)

Part	t VIII	Statement of Revenue					_
		Check if Schedule O contains a res	sponse or note to	any line in this (A) 7 Total revenue	Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tex under sections 512–514
के क	1a	Federated campaigns 1a	0			"	
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues 1b	0				
ج ج	c	Fundraising events 1c	0				
業に	d	Related organizations 1d	O	ĺ			1
S, E	e	Government grants (contributions) 1e	+				•
Ş 5	f	All other contributions, gifts, grants,					
\$ \$		and similar amounts not included above 14	288317.62				
₹₫	g	Noncash contributions included in lines 1a-1f: \$	_	-			}
오늘		Total. Add lines 1a-1f	•	386817 62			[
9	<u> </u>		Business Code				
10 10 10 10 10 10 10 10 10 10 10 10 10 1	2a						
æ	ь	44					
<u>.</u> 2	c						Ì
5	d	***************************************					
Ë	e	PR-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
Program Service Revenue	f	All other program service revenue .					•
Æ	g	Total. Add lines 2a-2f		0.			
	3	Investment income (including divid					
		and other similar amounts)	🕨	69.06			
	4	Income from investment of tax-exempt b	ond proceeds >	0			
	5	Royalties	🕨	0			
		(i) Real	(ii) Personal				
	6a	Gross rents	0 0				
	b	Less: rental expenses	0 0				
	c	Rental income or (loss)	0 0				
	ď			0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				1
		assets other than inventory	0 0				
İ	ь	Less: cost or other basis					
		· · · · · · · · · · · · · · · · · · ·	0 0				
	C		0 0				
	d	Net gain or (loss)	, >	0			
Revenue	8a	Gross income from fundraising					
λ		events (not including \$, ,				
		of contributions reported on line 1c).	1	Í			
Other		See Part IV, line 18	1 0				
8		• • • • • • • • • • • • • • • • • • •	0				
		Net income or (loss) from fundraising	events . 🕨	0			
	9a	Gross income from gaming activities.		·			
		See Part IV, line 19					
l		Less: direct expenses		·			
		Net income or (loss) from gaming act	tivities ▶	. 0			
i	10a	Gross sales of inventory, less returns and allowances a		f			}
							·
		Less: cost of goods sold				_ 	
		Net income or (loss) from sales of inv		o			
	44	Miscellaneous Revenue	Business Code				<u></u>
	11a		 				
	b	***************************************	<u> </u>				
	6	Atlanta and an analysis					
	d	All other revenue	<u> </u>				
- 1		Total. Add lines 11a-11d	-	0			
	12	Total revenue. See instructions		386886.68]		i	i .

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	is must complete col	lumn (A).
	Check if Schedule O contains a respon	se or note to any lir	e in this Part IX .		
	ot include amounts reported on lines 6b, 7b, b, 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		1111		
	and domestic governments, See Part IV, fine 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
		9	<u> </u>		
4 5	Benefits paid to or for members	0	<u> </u>		
J	trustees, and key employees	4540.00		4540.00	_
6	Compensation not included above, to disqualified	1540.00	U	1540.00	
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	132793 99		132793.89	o
7	Other salaries and wages	102336 43	<u>_</u>	102336.43	
8	Pension plan accruals and contributions (include	102330 43		102330.43	
-	section 401(k) and 403(b) employer contributions)	n	ń	ا	a
9	Other employee benefits	0		0	
10	Payroll taxes	179 84		179.84	0
11	Fees for services (non-employees):				··· - · · · · · · · · · · · · · · · · ·
a	Management	o	o	o	0
ь	Legal	o	0	0	0
c	Accounting	. 0	0	0	0
d	Lobbying ,	. 0	0	0	
0	Professional fundraising services. See Part IV, line 17	o			
f	Investment management fees	0	0	.0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column	İ			
	(A) amount, list line 11g expenses on Schedule O.)	427.90	0	427.90	. 0
12	Advertising and promotion	0	0	0	
13	Office expenses	267.05	0	267.05	0
14	Information technology	1625.25		1625.25	
15	Royalties	0	0	0	
16	Occupancy	0	0	. 0	
17 18	Payments of travel or entertainment expenses	1909.32	. 0	1909.32	0
10	for any federal, state, or local public officials	_	_		
19	Conferences, conventions, and meetings .	2541.64	0	2541.64	0
20	Interest	2541.64	0	2541.64	<u> </u>
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	2124	ō	2124	0
24	Other expenses, itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a					
b					
¢					
đ					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	245751.62	<u>o</u> [245751.62	
26	Joint costs, Complete this line only if the organization reported in column (B) joint costs		İ		
	from a combined educational campaign and				
	fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)		ŀ		

Ρ	art X	Balance Sheet	•		
		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	85457.45	2	226592.51
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			!
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section			
	i	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	1		
	!	sponsoring, organizations of section 501(c)(9) voluntary employees' beneficiary			
भ्र		organizations (see instructions). Complete Part II of Schedule L	0	_	0
Assets	7	Notes and loans receivable, net	0		
⋖	8	Inventories for sale or use	0		0
	9	Prepaid expenses and deferred charges	0	9	. 0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D	9	10c	
		Less: accumulated depreciation		11	0
	11	Investments—publicly traded securities	0		. 0
	12 13	Investments—other securities. See Part IV, line 11	0		. 0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	- 0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	85457.45		226592.51
	17	Accounts payable and accrued expenses	, 03407.40		0
	18	Grants payable	0		0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Ø	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
å		disqualified persons, Complete Part II of Schedule L	0		
J	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0		0
	26	Total liabilities. Add lines 17 through 25	10	26	
9		Organizations that follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 27 through 29, and lines 33 and 34.	"		İ
ĕ		Unrestricted net assets		27	0
쿊	27 28	Temporarily restricted net assets	85457.45		226592.51
8	29	Permanently restricted net assets	03437.43		220582.51
Š	2.5	Organizations that do not follow SFAS 117 (ASC 958), check here			<u>`</u>
ŭ.		complete lines 30 through 34.			
ŭ.	30	Capital stock or trust principal, or current funds	0	30	0
9	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
Ą	32	Retained earnings, endowment, accumulated income, or other funds .	0		0
Net Assets or Fund Balances	33	Total net assets or fund balances	85457.45	33	226592.51
_	34	Total liabilities and net assets/fund balances	85457.45		226592.51
					Form 990 (2018)

om s	90 (2010)				90 100
Part	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		3866	86,68
2	Total expenses (must equal Part IX, column (A), line 25)	2		2457	751 62
3	Revenue less expenses. Subtract line 2 from line 1	3		1411	35.06
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		854	157.45
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
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	1 1			
	33, column (B))	10		2265	92.51
Part	XII Financial Statements and Reporting		r		
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
			_	Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın iı	า		1 1
	Schedule O.				اــــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. <u>2a</u>		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled o	r		
	reviewed on a separate basis, consolidated basis, or both:				1 1
	Separate basis Consolidated basis Both consolidated and separate basis		<u> </u>		لـــا
þ	Were the organization's financial statements audited by an independent accountant?		. <u> 2b</u>	╙	/
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	а		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				لــــا
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o]	
	of the audit, review, or compilation of its financial statements and selection of an independent account			₩	✓.
	If the organization changed either its oversight process or selection process during the tax year, ex	ıplain I	n		
	Schedule O.			<u>{</u>	اــــا
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i			,
	the Single Audit Act and OMB Circular A-133?		. <u>3a</u>	$\vdash \vdash$	✓
þ		ergo th	• •		1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			For	m 990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

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.

2018

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

		for Global Security						77755
Pai		Reason for Public Cha						ons.
		tation is not a private founda						0
1		church, convention of churc						^)
2		school described in section		•			• • • • • • • • • • • • • • • • • • • •	
4		hospital or a cooperative ho medical research organization						fiii) Enter the
7	_	spital's name, city, and stat	•	crijonedon with a nos	pria desc		section (volutility)	diny: Circa nia
5	□Аг	organization operated for ction 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	tal unit described in
6	□At	federal, state, or local gover	nment or govern	mental unit described	in secti	on 170(b))(1)(A)(v).	
7		organization that normally scribed in section 170(b)(1)			port fron	a gover	nmental unit or from	n the general public
8	□ A	community trust described i	n section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	or un	agricultural research organ university or a non-land-gra iversity:	int college of agi	riculture (see instruction	ons). Ente	er the nar	ne, city, and state of	f the college or
10	red	organization that normally ceipts from activities related pport from gross investmen quired by the organization a	I to its exempt fu t income and un	inctions—subject to c irelated business taxa	ertain exe ble incon	eptions, re (less s	and (2) no more tha ection 511 tax) from	in 331/3% of its
11		organization organized and						
12	of	organization organized and one or more publicly suppo seck the box in lines 12a thro	orted organizatio	ns described in secti	ion 509 (a)(1) or se	oction 509(a)(2). Se	c section 509(a)(3)
а		Type I. A supporting organithe supported organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	yority of t		
b		Type II. A supporting orga control or management of organization(s). You must	the supporting of	organization vested in	the same			
c		Type III functionally integ its supported organization(ally integrated with,
d		Type III non-functionally ithat is not functionally integrated instructionally integrated instructions.	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an	•
0		Check this box if the organ functionally integrated, or I						e II, Type III
f		r the number of supported o	-					· ·
9		ide the following information	T	T'''	1.			
	(i) Nam	e of supported organization	(fi) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)		·						
(B)								
(C)	···					!	i	
(D)								
(E)								
T-4-1			1	l				· · · · · · · · · · · · · · · · · · ·

Schedule A (Form 990 or 990-€Z) 2018

	(Complete only if you checked the Part III. If the organization fails to						airry under
	on A. Public Support			T	***********	·	
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total [#]
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<i>,</i>
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					1	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sect	on B. Total Support		•				
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c),2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	/					
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for th	ie o <u>r</u> ganization	's first, secon	d, third, fourth	n, or fifth tax y	ear as a sectic	n 501(c)(3)
	organization, check this box and stop her			<u></u>		<u> </u>	🕨 🗀
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2018 (line 6					14	%
15	Public support percentage from 2017, Sch	iedule A, Part I	II, line 14		16 441 0	15	%
16a	331/s% support test - 2018. If the organi				naime 14 is 3	31/3% or more,	Check this
	box and stop here. The organization qual					in 221 nO4 or m	
р	331/a% support test—2017. If the organization of this box and stop here. The organization					18 33 /3% Of In	ore, check
	. /-	•		_			
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "to organization	ets the "facts-	and-circumst	ances" test, cl	neck this box	and stop here.	Explain in
b	10%-facts-and-circumstances test - 20)17. If the orde	anization did n	ot check a bo	x on line 13. 1	16a, 16b, or 17	a, and line
_	15 is 10% or more, and if the organization in Part VI how the organization in supported organization	tion meets the	e "facts-and-o	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization did	d not check a l		, 16a, 16b, 17a		k this box and	see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						,	
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")	o	72745	65050	188237.70	386817.62	712850.32	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					ŀ		
	furnished in any activity that is related to the							
	organization's tax-exempt purpose	o[o	0	0	0	0	
3	Gross receipts from activities that are not an					ł		
	unrelated trade or business under section 513	0	0	0	. 0	0	0	
4	Tax revenues levied for the	1	ì			ľ		
	organization's benefit and either paid to			1				
	or expended on its behalf	0		0	0	. o	0	
5	The value of services or facilities					ŀ		
	furnished by a governmental unit to the		!			ŀ		
	organization without charge	0	0		0	0	0	
6	Total. Add lines 1 through 5	. 0	72745	65050	188237.70	386817.62	712850.32	
7a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons .	<u> </u>	12000	7300	33130.70	10000.00	62430 70	
ь	Amounts included on lines 2 and 3	1	Ì	ļ		İ		
	received from other than disqualified							
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year	<u>0</u>	o	<u> </u>	0	<u> </u>	0	
¢	Add lines 7a and 7b	0	12000	7300	33130 70	10000.00	62430.7	
8	Public support. (Subtract line 7c from							
5	line 6.)	LI					650419.62	
	on B. Total Support	(=) 2014	(b) 2015	(a) 2016	(d) 2017	(e) 2018	(f) Total	
	dar year (or fiscal year beginning in)	(a) 2014		(c) 2016				
9		· · · · · · · · · · · · · · · · · · ·	· 72745	65050	188237.70	386817.62	712850.32	
10a	Gross income from interest, dividends, payments received on securities loans, rents,							
	royalties, and income from similar sources .	ا	ا		0	٥	٥	
ь	Unrelated business taxable income (less	 		Ť		-		
	section 511 taxes) from businesses	İ		ł				
	acquired after June 30, 1975	ا	ا	أم	a	ام	0	
c	Add lines 10a and 10b	0	0	0		0		
11	Net income from unrelated business	<u> </u>			<u> </u>	7		
	activities not included in line 10b, whether							
	or not the business is regularly carried on	اها	اه	o	٥	٥	0	
12	Other income. Do not include gain or	, ,						
	loss from the sale of capital assets							
	(Explain in Part VI.)	0	o		0	o	0	
13	Total support. (Add lines 9, 10c, 11,			·				
	and 12.)	a	72745	65050	188237.70	386817.62	712850.32	
14	First five years. If the Form 990 is for the	ne organization	's first, second	d, third, fourth,	, or fifth tax ye	ar as a section	n 501(c)(3)	
	organization, check this box and stop he			- · · · ·			🕨 🗸	
Secti	Section C. Computation of Public Support Percentage							
15	Public support percentage for 2018 (line 8		-			15	%	
16	Public support percentage from 2017 Sch				<u></u>	16	%	
Secti	on D. Computation of Investment In							
17	Investment income percentage for 2018 (-			17	<u>%</u>	
18	Investment income percentage from 2017					18	<u>%</u>	
19a	331/a% support tests—2018. If the organ	ization did not	check the box	on line 14, an	id line 15 is m	ore than 331/3%	6, and line	
	17 is not more than 331/a%, check this box							
þ	331/3% support tests—2017. If the organiz							
	line 18 is not more than 331/2%, check this l	_						
20	Private foundation. If the organization di	d not check a b	xx on line 14,	19a, or 19b, c	neck this box	and see instruc	tions 🕨 🗌	

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.)

Sect	ion A. All Supporting Organizations			
			Yes	No
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).	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.	3a	_	
b	Did the organization confirm that each supported organization qualified under section 501(c)(1), (5), or (6) and satisfied the public support tests under acction 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	<i>-</i>	ŭ
U	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4 ₂₂	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.	4a		
ь	Did the organization have ultimate control and discretion in deciding whother 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.	4b		
c	Oid 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.	- 4c		
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 1 or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 chantable 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.	6	<u>`</u>	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
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.	9b		٠
С	Did a disqualified person (as defined in line 9a) have an owncrohip 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.	9c		<u>. ".</u>
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.	10a		
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.)	10b	<u></u>	

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Part	V Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
C	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		
Section	on B. Type I Supporting Organizations			
			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 trustocc 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,			1 1
	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.			
	organizations and what conditions or restrictions, it 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	ļ		
	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		L .
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			1 1
	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			لـــا
	the supported organization(s).	1		L
Section	on D. All Type III Supporting Organizations			
			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			١ . ١
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		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	<u> </u>		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	ļ,		
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	'		
	supported organizations played in this regard.			اــــا
		3		L
Section	on E. Type III Functionally Integrated Supporting Organizations			- 1
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	กรชน	ctions	<i>3).</i>
a	The organization satisfied the Activities Test. Complete line 2 below.			
Ь	The organization is the parent of each of its supported organizations. Complete line 3 below.	(-		.lamal
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s ee m		No
2	Activities Test. Answer (a) and (b) below.		103	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how those activities directly furthered their exempt purposes,	;		
	how the organization was responsive to those supported organizations, and how the organization determined	١.		
	that these activities constituted substantially all of its activities.	20		┦──
L				
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	***	′	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	i	—	لحب
	·	2b		 -
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	لحسيا	

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	jan	izations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970 (expla	in in Part VI). See			
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section 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					
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
b Average monthly cash balances	1b		·			
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other factors (explain in detail in Part VI):						
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		1			
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section 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		1			
7. Check here if the current year is the expenization's first as a non-functional		regrated Type III cupportin	a organization (coe			

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers excorganizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI), See instructions.		·	
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	h the organization is re	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part Vi). See instructions.			
_3	Excess distributions carryover, if any, to 2018	90° 0 10° 0 2 3	A1	2,
a	From 2013 .	4 4 4 4	- 1	, khy
b	From 2014		,	
	From 2015			
d	From 2016	<u> </u>		n , , , , , , , , , , , , , , , , , , ,
θ	From 2017		6 3· ·- · ·	
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount		<u> </u>	
<u>_i</u>	Carryover from 2013 not applied (see instructions)			
i_	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from	10 la		
	Section D, line 7: \$, e	· · · ·
<u>a</u>	Applied to underdistributions of prior years			
<u>ь</u>	Applied to 2018 distributable amount			
<u> </u>	Remainder. Subtract lines 4a and 4b from 4.		<u></u>	
-5 	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3 _j and 4c.			
8	Breakdown of line 7:		'	*
<u>a</u>	Excess from 2014	4 4		
h	Excess from 2015			*
c	Excess from 2016			
đ	Excess from 2017	س در واقات این د	ו אנ לי	7 may 4 . 0 1
<u> </u>	Excess from 2018		* 5	

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D	-

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ➤ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Technology for Global Security, Inc	47-5677755		
1. Form 990 Part 3, Line 2° we added one significant line of effort, detailed in Form 990, Part 3, Line 4c			
Early Warning Systems.	,		
2. Form 990 Part 6, Section B, Ilne 11b: the Form 990 was reviewed by the Board Chair and the Executive	ve Director before submission.		
3. Form 990 Part 6. Section B, line 12 c: the policy is applied consistently and monitored via self-report	ing and routine board meetings.		
4 Form 990 Part 6, Section B, line 15 c. Executive Director's compensation is set by the Board Chair, a	dditional compensation decisions are		
made by the Executive Director in consultation with the Board Chair.			
5. Form 990 Part 6, Section C, line 19: the organization has never fielded a request to make its governing documents, conflict of interest			
Interest policy, and financial statements available to the public during the tax year, which are available	upon request.		
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Schedule O (Form 990 or 990-EZ) (2018)	Page 2
	Employer identification number
Technology for Global Security, Inc.	47-5677755
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