DLN: 93493127009390 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019 C Name of organization E4THEFUTURE INC D Employer identification number **B** Check if applicable □ Address change 22-2547170 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Amended return 10 SPEEN STREET NO 402 ☐ Application pending (774) 777-5121 City or town, state or province, country, and ZIP or foreign postal code FRAMINGHAM, MA $\,$ 01701 $\,$ G Gross receipts \$ 8,405,732 Name and address of principal officer $\mathbf{H}(\mathbf{a})$ Is this a group return for STEPHEN COWELL □Yes ☑No subordinates? 10 SPEEN STREET NO 402 H(b) Are all subordinates FRAMINGHAM, MA 01701 ☐ Yes ☐No included? Tax-exempt status □ 527 **☑** 501(c)(3) **☐** 501(c)() **◄** (Insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW E4THEFUTURE ORG L Year of formation 1984 M State of legal domicile K Form of organization ☑ Corporation ☑ Trust ☑ Association ☑ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities E4THEFUTURE'S MISSION IS TO PROMOTE RESIDENTIAL CLEAN ENERGY AND SUSTAINABLE RESOURCE SOLUTIONS TO ADVANCE CLIMATE PROTECTION AND ECONOMIC FAIRNESS BY INFLUENCING FEDERAL, STATE AND LOCAL POLICIES, AND BY HELPING TO BUILD A Activities & Governance RESILIENT AND VIBRANT ENERGY EFFICIENCY AND CLEAN ENERGY SECTOR Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 14 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 0 **6** Total number of volunteers (estimate if necessary) . . . 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 39 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 130,000 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 2,342,099 2,057,926 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14,799 6,048 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,486,898 2,063,974 1,345,500 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 2,137,000 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,494,821 1.597.350 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 1,604,697 1,480,628 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 5,236,518 4,423,478 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -2,749,620 19 Revenue less expenses Subtract line 18 from line 12 . -2,359,504 Assets or displaying **Beginning of Current Year End of Year** 24,066,231 23,683,447 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) 1,581,971 1,201,893 Net assets or fund balances Subtract line 21 from line 20 22,484,260 22,481,554 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-05-05 Signature of officer Date Sign Here JOHN J SHEEHAN CFO Type or print name and title Print/Type preparer's name Date 2020-05-05 Preparer's signature Check \square if P01584539 Paid self-employed Firm's name AAFCPAS INC Firm's EIN > 04-2571780 Preparer Use Only Firm's address ► 50 WASHINGTON STREET Phone no (508) 366-9100 WESTBOROUGH, MA 01581 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2019) Cat No 11282Y

Forn	n 990 (2019)					Page 2	
Pa	art III Statement	of Program Service	e Accomplis	hments			
	Check if Sched	dule O contains a respo	onse or note to a	any line in this Part III		🗹	
1	Briefly describe the o	rganization's mission		·			
PRO		IC FAIRNESS BY INFLU	JENCING FEDER		BLE RESOURCE SOLUTIONS TO AD POLICIES, AND BY HELPING TO B		
2	-	, -		rices during the year w	hich were not listed on	☐ Yes ☑ 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?							
	If "Yes," describe the	se changes on Schedu	le O				
4	Section 501(c)(3) and		ons are required	to report the amount	largest program services, as mea of grants and allocations to others		
4a	(Code See Additional Data) (Expenses \$	553,251	including grants of \$	212,000) (Revenue \$)	
	-						
4b	(Code See Additional Data) (Expenses \$	1,877,250	including grants of \$	643,500) (Revenue \$)	
4c	(Code) (Expenses \$	1.403.072	including grants of \$	490.000) (Revenue \$)	
4c	(Code See Additional Data) (Expenses \$	1,403,072	including grants of \$	490,000) (Revenue \$)	
4c 4d	See Additional Data Other program service	es (Describe in Schedi	ıle O))	
	See Additional Data	es (Describe in Schedi	· '		490,000) (Revenue \$) (Revenue \$)	

12b

20a

20h

21

Yes

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Nο

Nο

No

Page 3 Part IV Checklist of Required Schedules Yes Nο Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2 Nο Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Nο 3 for public office? If "Yes," complete Schedule C, Part I 🕏 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 Yes 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 Nο 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 No 6

Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 🛸 🔒

Nο Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

No No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Yes 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 No 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its No 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 😼 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Nο 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 Yes 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year?

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🥦 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 No 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . Nο **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 14b No

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV

No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Nο

16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Nο 17 18 Nο

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19

20a Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* . . .

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

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form	990 (2019)			Page 4
Par	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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32]	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pai	tV Statements Regarding Other IRS Filings and Tax Compliance			

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

1a

1b

Yes

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28 0

1c

No

Check if Schedule O contains a response or note to any line in this Part V $% \left(A_{1}\right) =A_{1}\left(A_{2}\right) +A_{2}\left(A_{3}\right) +A_{3}\left(A_{3}\right) +$

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

Pa	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3
	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			
ь.	this return	2b	Yes	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	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		No
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)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		NI -
	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?	6а		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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		No
Ь	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		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	1090-0			
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		
Ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
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.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
Ь	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	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 excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16		No

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Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines 🗸
Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	ı
Ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	= Code	⊋.)	
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
L 5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	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		No

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records ►JOHN J SHEEHAN III 10 SPEEN SREET SUITE 402 FRAMINGHAM, MA 01701 (774) 777-5979

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

List the states with which a copy of this Form 990 is required to be filed▶

policy, and financial statements available to the public during the tax year

16b

Form **990** (2019)

Section C. Disclosure

20

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

organization, more than \$10,000 of reportable co See instructions for the order in which to list the		om the	organ	ıızat	ion a	and an	ıy re	elated organizations	5	
Check this box if neither the organization no	•	rganizat	ion c	omr	ens	ated a	nv c	current officer dire	ctor or trustee	
(A) Name and title	(B) Average hours per week (list any hours for related organizations	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					ore son	(D) Reportable compensation from the organization (W-2/1099- MISC)	(E) Reportable compensation from related organizations (W-2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	below dotted line)	Individual trustee or director	Institutional Trustee	<u>₹</u>	key employee	Highest compensated employee	กล			organizations
(1) BRAD STEELE TREASURER/DIRECTOR	1 00	х		x				2,500	0	0
(2) MARK FARBER CHAIR/DIRECTOR	1 00	Х		x				2,500	0	0
(3) MARY BETH GENTLEMAN DIRECTOR	1 00	×						2,500	0	0
(4) LYNN STEIN DIRECTOR	1 00	×						2,500	0	0
(5) DAVID CASH DIRECTOR	1 00	х						2,500	0	0
(6) JULIE FOX GORTE DIRECTOR	1 00	х						2,500	0	0
(7) MARY STEWART DIRECTOR	1 00	×						2,500	0	0
(8) NIDHI THAKAR DIRECTOR	1 00	х						2,500	0	0
(9) DAVID O'CONNOR DIRECTOR	1 00	х						2,500	0	0
(10) STEPHEN COWELL PRESIDENT	60 00			x				280,026	0	25,873
(11) JOHN J SHEEHAN III CFO AND CLERK	9 00			х				34,304	0	0
(12) JULIE MICHAELS DIRECTOR OF CLEAN ENERGY V	40 00					×		154,522	0	4,800
(13) SUSAN BUCHAN DIRECTOR OF ENERGY PROJECT	40 00					×		137,535	0	13,621
(14) PATRICIA STANTON DIRECTOR OF POLICY	40 00					x		152,522	0	4,788
										Form 000 (3010)
										Form 990 (2019)

Form 990 (2019) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (A) (F) Name and title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensat employee Individual trustee or director organizations MISC) MISC) related Institutional Trustee below dotted organizations line) 1b Sub-Total . . . \blacktriangleright c Total from continuation sheets to Part VII, Section A . • d Total (add lines 1b and 1c) . 781,409 49,082 Total number of individuals (including but not limited to those listed above) who received more than \$100,000

of reportable compensation from the organization > 4

Yes No 3

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the		

	line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	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	5		No

	· · · · · ·	5	No					
Se	ection B. Independent Contractors							
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year							
	(A) Name and business address	(B) Description of services		(C) Compensation				
SYNAPSE ENERGY ECONOMICS INC ENERGY RESEARCH 17-								

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			
SYNAPSE ENERGY ECONOMICS INC	ENERGY RESEARCH	174,053			
485 MASSACHUSETTS AVENUE SUITE 2 CAMBRIDGE, MA 02139					
PERFORMANCE SYSTEMS DEVELOPMENT OF NY LL	ENERGY DEVELOPMENT	101,056			

124 BRINDLEY STREET ITHACA, NY 14850

Form 990 (2019)

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

compensation from the organization ▶ 2

orm 9 Part	,	(2019) Statement	of F	Revenue						Page 9
rait	VIII				respo	onse or note to any	line in this Part VIII			🗆
							(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
(4)	1a	Federated campa	ııgns		1a			revenue		512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues	5.	. [1 b					
6 m o	c	: Fundraising even	ts .	. [1c					
ifts, ar A	d	Related organiza	tions	; <u> </u>	1 d					
<u>™</u> .6	e	Government grants	(con	tributions)	1e					
Sign	f	All other contribution and similar amounts			1f					
but the	۱.	above Noncash contributio	ns in	cluded in						
a di di	3	lines 1a - 1f \$			1 g					
<u>ප</u>	_	Total. Add lines :	1a-1	f	•	>				
	-					Business Code				
	2a									
Program Service Revenue	ь									
æ										
MCE	С									
Ser	d									
ran										
Ρος	е									
	f	All other program	serv	ice revenue						
		Total. Add lines 2					-	T	1	
		nvestment income imilar amounts)		luding divide	nds, ı •	nterest, and other	563,863	3		563,863
	4 I	ncome from invest	men	t of tax-exer	npt bo	ond proceeds 🕨				
	5 R	Royalties				•	· <u> </u>		+	
				(ı) Rea	11	(II) Personal	-			
		Gross rents	6a				_			
	_	Less rental expenses	6b							
		Rental income or (loss)	6 c				1			
		Net rental income		(loss)			4			
				(ı) Securi	ties	(II) Other				
		Gross amount from sales of	7a	7,8	35,821					
		assets other than inventory								
		Less cost or other basis and	7b	6,3	41,758	3				
		sales expenses		,			_			
	С	Gain or (loss)	7c	1,4	94,063	3				
		Net gain or (loss)					1,494,063	3		1,494,063
ne		Gross income from fu (not including \$		of						
ven		contributions reported See Part IV, line 18			8a					
Re	b	Less direct expen	ses		8b		1			
Other Revenue	c	Net income or (los	s) fr	om fundraisi	ng ev	ents	_			
	9a	Gross income from	gamı	ing activities						
		See Part IV, line 19			9a					
		Less direct expen Net income or (los			9b					
		Net income or (los	5) 11	om gaming a	CUVIC	les ▶	1			+
		Gross sales of inve								
		Less cost of good			10a 10b		-			
		Net income or (los					_			
		Miscellaneo	us R	evenue		Business Code	6.046			6.040
	11:	OTHER INCOME				900099	6,048	5		6,048
	ь									
	O									
	c									+
	_									
	d	All other revenue								+
	е	Total. Add lines 1	1a-1	l1d		•	6,048	3		
	12	Total revenue. S	ee ır	structions .			2,063,974		0	0 2,063,974
							2,303,37	1	1	Form 990 (2019)

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Form 990 (2019)				Page 10
Part IX Statement of Functional Expenses		All abbas assaultable		(4)
Section 501(c)(3) and 501(c)(4) organizations must on Check if Schedule O contains a response or note to an		_		ımn (A) ☑
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,345,500	expenses 1,345,500	general expenses	expenses
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	367,971	282,599	85,372	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,009,427	839,044	170,383	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	15,348	12,757	2,591	
9 Other employee benefits	101,403	84,287	17,116	
10 Payroll taxes	103,201	85,781	17,420	
11 Fees for services (non-employees)				
a Management				
b Legal	10,463	9,415	1,048	
c Accounting	20,112		20,112	
d Lobbying	27,880	27,880		
e Professional fundraising services See Part IV, line 17				
f Investment management fees	105,256		105,256	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	881,683	856,600	25,083	
12 Advertising and promotion	360		360	
13 Office expenses	29,218		29,218	
14 Information technology				
15 Royalties				
16 Occupancy	74,921		74,921	
17 Travel	98,134	98,134		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	14,171	14,171		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,573		5,573	
23 Insurance	17,041		17,041	
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 MEMBERSHIPS AND SPONSOR	177,405	177,405		
L CURCOURTIONS AND FFFS	14 713		14 712	
b SUBSCRIPTIONS AND FEES	14,712		14,712	
c LICENSE AND FEES	3,699		3,699	
d				
e All other expenses	4,423,478	3,833,573	589,905	0
25 Total functional expenses. Add lines 1 through 24e	4,423,478	3,033,373	509,903	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Form **990** (2019)

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

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

10a

10b

135,675

127,350

Cash-non-interest-bearing

Savings and temporary cash investments .

Pledges and grants receivable, net . . .

Notes and loans receivable, net

Prepaid expenses and deferred charges .

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow FASB ASC 958, check here ▶

and other liabilities not included on lines 17 - 24)

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here ▶ 📙 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—program-related See Part IV, line 11

basis Complete Part VI of Schedule D

b Less accumulated depreciation

Intangible assets . .

Grants payable .

Deferred revenue . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Tax-exempt bond liabilities . .

Inventories for sale or use . .

Accounts receivable, net

Form 990 (2019)

2

3

Assets

11

12

13

14

15

16

17

18

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21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 Page **11**

53,581

8,325

23,066,300

23,683,447

331,893

870.000

1.201.893

22,481,554

22,481,554

23.683.447

Form 990 (2019)

250.000

Beginning of year		End of year
55,002	1	58,638
370,890	2	246,435
	3	
	4	168

5

6

7

8

9

10c

11

12 13

14

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22 23

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28

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30

31

32

33

51,563

13,898

23,320,503

24,066,231

351,971

1.230.000

1.581.971

22,434,260

22,484,260

24,066,231

50.000

254.375

3a

3b

No

Form 990 (2019)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

BATTERY STORAGE), GRID ENGINEERING AND MUCH COLLABORATION AMONG PROPERTY OWNERS, UTILITIES AND DEVELOPERS

EIN: 22-2547170

Name: E4THEFUTURE INC

Form 990 (2019)

Form 990, Part III, Line 4a:

COMMUNITY CLEAN ENERGY PROJECT (CCEP)THE PURPOSE OF THE PROJECT IS TO DEVELOP POWER GENERATION FACILITIES GENERATING CLEAN, RENEWABLE ENERGY FROM SOURCES INCLUDING, BUT NOT LIMITED TO SOLAR, WIND, LOW-IMPACT HYDRO, FUEL CELLS, ANAEROBIC DIGESTION AND WAVE ENERGY, AS WELL AS ENERGY STORAGE FACILITIES AND OTHER ENERGY MANAGEMENT CONTROLS, AND TO PROVIDE ITS MEMBERS WITH CLEAN ENERGY AND/OR ENERGY RELATED PRODUCTS AND SERVICES THE PROJECT GOALS INCLUDE ACHIEVING 80% CARBON-FREE ENERGY SOURCE IN THE COMMUNITY, CONSUMER ENGAGEMENT AND DETERMINING IF THIS MODEL COULD WORK ECONOMICALLY IN SOME FORM FOR UTILITIES THIS WILL INVOLVE THE UTILIZATION OF VARIOUS RENEWABLE TECHNOLOGIES (E G SOLAR.

Form 990, Part III, Line 4b: FEDERAL AND STATE POLICY SUPPORTSUPPORT SELECTED FEDERAL AND STATE STATE-LEVEL CAMPAIGNS WHERE THE RESIDENTIAL CLEAN ENERGY POLICY ENVIRONMENT IS AT RISK OR CAN BE SIGNIFICANTLY ADVANCED. FOCUS E4THEFUTURE RESOURCES AND LEADERSHIP ON STATES IN WHICH IT CAN HAVE A

SIGNIFICANT IMPACT ON POLICY

Form 990, Part III, Line 4c: STRENGTHEN THE INDUSTRYPROVIDE LEADERSHIP TO DRIVE COLLABORATION AMONG INDUSTRY PARTICIPANTS. DEVELOP STANDARDS TO IMPROVE THE PROCESS IN WHICH UTILITY CUSTOMER-FUNDED ELECTRICITY AND NATURAL GAS ENERGY EFFICIENCY RESOURCES ARE ASSESSED FOR COST-EFFECTIVENESS AND COMPARED TO OTHER RESOURCE INVESTMENTS. IMPROVE EFFICIENCY SCREENING PRACTICES THROUGHOUT THE UNITED STATES. SUPPORT THE DEVELOPMENT OF RESEARCH TO

ASSESS THE HEALTH IMPACTS OF ENERGY EFFICIENCY

efil	e GR/	APHIC pri	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493127009390
SCI	-IFD	ULE A	- Bublio 4	Charity Statu	c and Dul	olic Supp	ort	OMB No 1545-0047
	m 99			rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) c mpt charitable	organization or trust.	1	2019
•		the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	nie Service he organiza	tion				Employer identific	
E41HE	FUTUR	E INC					22-2547170	
	rt I		for Public Charity State				See instructions.	
	rganız		a private foundation because	•	- '			
1		•	onvention of churches, or as					
2	Ш		scribed in section 170(b)(,			
3		A hospital o	or a cooperative hospital serv	vice organization desci	ribed in section	170(b)(1)(A)(iii).	
4		A medical r name, city,	esearch organization operato and state	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5		(b)(1)(A)	ation operated for the benefi (iv). (Complete Part II)	-	·			bed in section 170
6		A federal, s	tate, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	()(v).	
7			ation that normally receives (' O(b)(1)(A)(vi). (Complete		s support from a	governmental u	ınıt or from the gener	al public described in
8		A communi	ty trust described in sectior	170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization de rant college of agriculture S					ege or university or a
10	✓	from activit	ation that normally receives ties related to its exempt fun income and unrelated busin See section 509(a)(2). (Co	ctions—subject to cer ess taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its si	ipport from gross
11		An organiza	ation organized and operated	dexclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ation organized and operated ly supported organizations of I through 12d that describes	described in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509 (a	
a		Type I. A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or co	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i ation vested in the sar				
С		Type III f	unctionally integrated. A sorganization(s) (see instruction)	supporting organizatio				ited with, its
d		Type III n	on-functionally integrated integrated integrated integrated integrated in You must complete Par	d. A supporting organi n generally must satis	Ization operated fy a distribution i	in connection wi requirement and	th its supported organ	
e		Check this	box if the organization received Type III non-functionally	ved a written determir	ation from the Il		pe I, Type II, Type II	I functionally
f	Enter		of supported organizations	g. area supporting	3461011			
g	Provi	de the follow	ing information about the su	ipported organization(s)			
	(i) N	Name of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern	anızatıon listed ıng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			<u> </u>					
Tota			tion Act Notice, see the Ir		Cat No 11285			 90 or 990-EZ) 2019

Sch	edule A (Form 990 or 990-EZ) 2019						Page 2
P	art III Support Schedule for	Organizations	Described in S	ections 170(b)(1)(A)(iv) ar	nd 170(b)(1)(A	.)(vi)
	(Complete only if you ch						under Part III.
	If the organization failed	to qualify unde	r the tests listed	d below, please	complete Part I	II.)	
	Section A. Public Support	T	1	1		1	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grant ") Tax revenues levied for the						
2	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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						
S	Section B. Total Support	•	•	•	•		
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	(or fiscal year beginning in) ► Amounts from line 4	(-,	(-,	(-,	(-,	(-7	
8	Gross income from interest,						
٠	dividends, payments received on						
	securities loans, rents, royalties and						
9	income from similar sources Net income from unrelated business						
9	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)						
11							
	10 Gross receipts from related activities,	etc (see instruction	ne)			142	
						12	
13	First five years. If the Form 990 is fo	=			-	-	anization, ¬
	check this box and stop here					<u> ▶ ∟</u>	
	Section C. Computation of Public			(6)		Г Т	
	Public support percentage for 2019 (III			column (r))		14	
	Public support percentage for 2018 Sc				44 22	15	
16	33 1/3% support test—2019. If the				ne 14 is 33 1/3% o	r more, check this	
	and stop here. The organization quali 33 1/3% support test—2018. If th	fies as a publicly s	supported organiza	ation	and line 15 to 22 t	1/20/ or mare shee	
b					and line 15 is 33 i	1/3% of more, chec	⊳ ∏
17.	box and stop here. The organization 10%-facts-and-circumstances test				ne 13 16a or 16h	and line 14	
1/6	is 10% or more, and if the organization	n meets the "facts	s-and-circumstance	es" test, check thi	s box and stop he	e re. Explain	
	in Part VI how the organization meets	the "facts-and-cir	cumstances" test	The organization	qualifies as a publ	icly supported	
	organization						ightharpoons
b	10%-facts-and-circumstances tes						
	15 is 10% or more, and if the organization Explain in Part VI how the organization						
	supported organization	meets the ract	s and chedilistalic	.cs ccsc rne orga	zadon quannes	as a publicly	►□
18	D : 1 C 1 1 7C 1	on did not check a	box on line 13. 1	6a, 1 6b, 17a. or 1	.7b, check this box	k and see	₽ ⊔
10	Instructions			, , _ , _ , _ , _ ,	,		▶□
	designe				Schodu	le A (Form 990 o	r 990-F7\ 2019

20

S	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	71,807,971	25,000	50,000	130,000		72,012,97
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	71,807,971	25,000	50,000	130,000		72,012,97
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	40,327,834					40,327,83
b	Amounts included on lines 2 and 3 received from other than disqualified						

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

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

	\$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	40,327,834					40,327,834
8	Public support. (Subtract line 7c from line 6)						31,685,137
Se	ction B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	71,807,971	25,000	50,000	130,000		72,012,971
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	714,555	634,029	593,797	599,653	563,863	3,105,897
Ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	714,555	634,029	593,797	599,653	563,863	3,105,897
11	Net income from unrelated business activities not included in line 10b, whether or not the business is						

	(or moder year beginning myr							
9	Amounts from line 6	71,807,971	25,000	50,000	130,000			72,012,971
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	714,555	634,029	593,797	599,653		563,863	3,105,897
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b	714,555	634,029	593,797	599,653		563,863	3,105,897
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11, and 12)	72,522,526	659,029	643,797	729,653		563,863	75,118,868
14	First five years. If the Form 990 is fo	r the organization	's fırst, second, th	nird, fourth, or fift	h tax year as a se	ction 501	(c)(3) o	rganization,
	check this box and stop here							ightharpoons
Se	ction C. Computation of Public	Support Perce	ntage					
15	Public support percentage for 2019 (III	ne 8, column (f) di	vided by line 13,	column (f))		15		42 180 %
16	Public support percentage from 2018 9	Schedule A, Part II	I, line 15			16		45 220 %
Se	ction D. Computation of Invest	ment Income	Percentage					

	assets (Explain in Part VI)										
13	Total support. (Add lines 9, 10c, 11, and 12)	72,522,526	659,029	643,797	729,653		563,863	75,118,868			
14	First five years. If the Form 990 is for	or the organization	's first, second, th	nird, fourth, or fift	h tax year as a se	ection 501	ion 501(c)(3) organization,				
check this box and stop here											
Section C. Computation of Public Support Percentage											
15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))					15		42 180 %			
16	Public support percentage from 2018 9	Schedule A, Part II	II, line 15			16		45 220 %			
Se	ection D. Computation of Invest	ment Income	Percentage			·					
17	Investment income percentage for 20	19 (line 10c, colur	mn (f) divided by	lıne 13, column (f	·))	17		4 130 %			
18	Investment income percentage from 2	2018 Schedule A,	Part III, line 17			18		1 260 %			
40-	231/396 support tasts 2010. If the organization did not sheek the box on line 14, and line 15 is more than 33 1/396, and line 17 is not										

			. , , ,	,
	check this box and stop here			▶ □
S	ection C. Computation of Public Support Percentage			
15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15		42 180 %
16	Public support percentage from 2018 Schedule A, Part III, line 15	16		45 220 %
S	ection D. Computation of Investment Income Percentage			
17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17		4 130 %
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18		1 260 %
19	331/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33	3 1/3%	, and line 17	ıs not
	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	ı	▶	✓
ŀ	33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is m	ore tha	an 33 1/3% a	nd line 18 is
	not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organ	ızatıon	▶[

Schedule A (Form 990 or 990-EZ) 2019

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10a

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

			Yes	No
•	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	1		
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			
	ın section 509(a)(1) or (2)	2		

	describe the designation If historic and continuing relationship, explain	1	Γ
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		
	ın section 509(a)(1) or (2)	2	
la	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		Γ
	below	3a	Γ
1.	Did the appropriate and the cook appropriate appropriate and propriate and appropriate and app		Т

		_	
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		
	ın 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 $501(c)(4)$, (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		
ı	determination		

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)(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			
	hecked 12a or 12b in Part I, answer (b) and (c) below			

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b	1	
С	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	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			

	Checked 12a or 12b in Part 1, answer (b) and (c) below	4a			
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				
С	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	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 I or Type II only. Was any added or substituted supported organization part of a class already designated in the		<u> </u>		
	organization's organizing document?	5b	1		

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

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

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

than (1) its supported organizations. (11) 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

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

5c

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

	dule A (Form 990 of 990-E2) 2019		۲	age :
Pai	t IV 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		
	ection 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 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, supervised or controlled the supporting			
	organization	2		
S	ection C. Type II Supporting Organizations		1	
	., 11 2 2		Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
•	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	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 the organization maintained a close and continuous working relationship with the supported organization(s)			
	D	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
<u> </u>	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
	The organization satisfied the Activities Test Complete line 2 below	,		
	The organization is the parent of each of its supported organizations. Complete line 3 below			
	_		_L \	
(instru	ctions)	
	Activities Test Answer (a) and (b) below.		Yes	No
ā	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities	2a		
ŀ	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	2 h		
}	Parent of Supported Organizations Answer (a) and (b) below.	2b		
	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? <i>Provide details in Part VI</i> .	3a		
ŀ	Did the organizations? Provide details in Part VI. 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	3h		

3b

Page **6**

Schedule A (Form 990 or 990-F7) 2019

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E						
	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)			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1					
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1 b					
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					
	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					

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	
	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	Enter greater of line 2 or line 3 Income tax imposed in prior year	4 5	
		<u> </u>	

instructions)

_				
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to who			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable

8	Distributions to attentive supported organizations to wh details in Part VI) See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
	Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			
_	From 2014		(

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017 .			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			

h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2019 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder Subtract lines 4a and 4b from 4

instructions)

8 Breakdown of line 7

d Excess from 2018. e Excess from 2019.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017.

\$

5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
6	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
7	Excess distributions carryover to 2020. Add lines 3j and 4c		

Schedule A (Form 990 or 990-EZ) (2019)

Additional Data

Software ID: Software Version:

EIN: 22-2547170

Name: E4THEFUTURE INC

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)

Instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Political Campaign and Lobbying Activities

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

2019

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

► 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.

Open to Publ Inspection

DLN: 93493127009390

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) organizations Complete Part III Name of the organization **Employer identification number** E4THEFUTURE INC 22-2547170 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2 5

activity

1

С

3

5

Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

(b)

Amount

(a)

Yes | No

including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Nο Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Nο Media advertisements? Nο c Mailings to members, legislators, or the public? Νo Publications, or published or broadcast statements? Nο Nο Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Yes 29,904 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Nο Other activities? Yes Total Add lines 1c through 1i 29,904 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο b If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year b Carryover from last year 2b

Part IV **Supplemental Information**

expenditure next year?

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

instructions), and Part II-B, line 1 Also, complete this part for any additional information

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

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Taxable amount of lobbying and political expenditures (see instructions)

CONSERVATION

Return Reference Explanation

E4THEFUTURE, INC CONDUCTS MINIMAL LOBBYING ACTIVITIES TO PROMOTE LEGISLATION AND POLICY PART II-B, LINE 1, LOBBYING **ACTIVITIES** AS IT RELATES TO ENERGY CONSERVATION OTHER ACTIVITIES REPORTED ON LINE 1 (I) INCLUDE MEMBERSHIPS AND INCREASING PUBLIC AWARENESS OF LEGISLATIVE INITIATIVES RELATING TO ENERGY

2c 3

4

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

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

As Filed Data -

DLN: 93493127009390

OMB No 1545-0047

2019

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.

Open to Public

Department of the Treasury

(Form 990)

► Attach to Form 990.

terna	al Revenue Service	1990 for instructions and the latest infor	mation. Inspection
	me of the organization HEFUTURE INC		Employer identification number
	Our minution a Maintaining Bassa Addi		22-2547170
Pa	Organizations Maintaining Donor Advis Complete if the organization answered "Ye	sed Funds of Other Similar Funds or s" on Form 990. Part IV. line 6.	Accounts.
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
2	Aggregate value of contributions to (during year)		
1	Aggregate value of grants from (during year)		
ļ	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex		rised funds are the
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?		
Pai	rt II Conservation Easements.		
	Complete if the organization answered "Ye	· · · · · · · · · · · · · · · · · · ·	
•	Purpose(s) of conservation easements held by the organ		
	Preservation of land for public use (e g , recreation	or education) \square Preservation of an h	historically important land area
	Protection of natural habitat	\square Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in the forn	n of a conservation Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic	structure included in (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 7/25/06, and not on a historic	2d
3	Number of conservation easements modified, transferre tax year ▶	d, released, extinguished, or terminated by th	ne organization during the
ļ	Number of states where property subject to conservatio	n easement is located >	
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		
,	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing cor	
,	Amount of expenses incurred in monitoring, inspecting,	handling of violations, and enforcing conserva	ation easements during the year
	> \$		
3	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(π)?	above satisfy the requirements of section 170	0(h)(4)(B)(ı) ☐ Yes ☐ No
)	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the	footnote to the organization's financial states	
ar	the organization's accounting for conservation easement TIII Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historical Treasures, or Othe	r Similar Assets.
.a	If the organization elected, as permitted under SFAS 11		 ement and balance sheet works of
	art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, education, or research in fu	
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items		
(i) Revenue included on Form 990, Part VIII, line 1		> \$
(i	ii)Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1	· -	▶ \$
b	Assets included in Form 990, Part X		<u></u> -

Cat No 52283D

Schedule D (Form 990) 2019

d Equipment .

Sche	dule D (Form 9	990) 2019											Page 2
Par	t IIII Orga	nizations M	aintaining Col	lections of	Art, Hist	orical 1	Γreasι	ares, or	Other	Similar A	\ssets (continued)	
3		ganızatıon's acq all that apply)	juisition, accession	n, and other r	ecords, che	eck any o	f the fo	llowing t	hat are a	sıgnıfıcant	use of it	s collection	
а	Public	exhibition				d 🗌	Loan	or excha	ange prog	ırams			
b	☐ Schola	rly research				e 🗌	Othe	r					
c	Preser	vation for future	e generations										
4	Provide a des Part XIII	scription of the	organization's col	lections and e	explain how	they fur	ther th	e organız	ation's e	xempt purp	ose in		
5	- ,		anızatıon solicit o nds rather than to			,				nılar	□ Ye	es 🗆 i	No
Pa	Com		t odial Arrange ganization answ		on Form !	990, Par	t IV, l	ine 9, oi	r reporte	ed an amo	ount on	Form 990	, Part
1a		zation an agent Form 990, Part	t, trustee, custodi X?	an or other in	termediary	for conti	rıbutıor	s or othe	er assets	not	□ Y	es 🗌 i	No
ь	If "Yes " eyn	lain the arrange	ement ın Part XIII	and complete	e the follow	una table	,	[Amount		
c	Beginning ba	_	zche in ruie XIII	and complete	2 2112 101101	ig table	-		1c	<u> </u>			
d	Additions dui							l	1d				
е	Distributions	during the yea	r						1e				_
f	Ending balan	ce							1f				
2a	Did the orgai	nızatıon ınclude	an amount on Fo	rm 990, Part	X, line 21,	for escro	w or cu	ıstodıal a	ccount lia	ability?	. 🗆 Y	es 🗆 I	No
b	If "Yes," expl	lain the arrange	ement in Part XIII	Check here	ıf the expla	nation ha	as been	provided	d in Part 1	XIII	. 🗆		
		wment Fun						•					
	Com	plete If the or	ganization answ							I			
1 2	Reginning of v	ear balance .		(a) Current	year (b) Prior ye	ear	(c) Iwo y	ears back	(d) Three y	ears back	(e) Four ye	ars back
	Contributions												
		it earnings, gaii	ns and losses										
		olarships	•										
		tures for facılıtı											
f	Administrative	expenses .											
g	End of year ba	alance											
2	Provide the e	estimated perce	ntage of the curre	ent year end b	palance (lir	e 1g, col	umn (a)) held a	s	•			
а	Board design	ated or quasi-e	endowment >										
b	Permanent e	ndowment ►											
С	Temporarily	restricted endo	wment >										
	The percenta	iges on lines 2a	, 2b, and 2c shou	ld equal 100%	/ o								
3а	organization	by	not in the posses	sion of the or	ganızatıon	that are	held ar	ıd admını	stered fo	r the	_	Yes	No
	. ,	lorganizations									<u> </u>	a(i)	<u> </u>
ь	` '	organizations .	 lated organization	· · ·		 Schodulo	 D2					a(ii) 3b	
ս 4			ended uses of the		•							JU	
			and Equipmen		- CHAOWING								
			ganization answ		on Form	990, Par	t IV,	<u>ine 11</u> a.	See Fo	rm 990, P	art X, lıı	ne 10.	
	Description of		(a) Cost or oth (Investme	ner basis i	(b) Cost or o					depreciation		(d) Book val	ue
	Land												
	Buildings .												
	Leasehold imp						8,504			8,504			0

127,171

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

8,325

8,325

118,846

Part VII Investments—Other Securities.		11h C F 000 F	Part V. June 12
Complete if the organization answered "Yes" on Form 990, P (a) Description of security or category (including name of security)	(b) Book value	(c) Method	d of valuation -year market value
(1) Financial derivatives			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			
Part VIIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, P (a) Description of investment	art IV, lı	ne 11c. See Form 990, (b) Book value	Part X, line 13. (c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		•	
Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Pa	art IV, lin	ne 11d. See Form 990, Par	
(a) Description			(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			•
Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Pa	art IV, lin	ne 11e or 11f.See Form	990, Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote	to the or	ganization's financial state	ments that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check h		text of the footnote has be	_

Part XI

2

3

4

b

c 5

1

2

c

d

3

5

Part XIII

See Additional Data Table

Part XII

Schedule D (Form 990) 2019

2.356.798

105,256

4c

5

2e

3

4c

5

105,256

Page 4

2,356,798

1,958,718

105,256

2,063,974

4,318,222

4,318,222

105,256

4.423.478

Schedule D (Form 990) 2019

_			
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d		26

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Donated services and use of facilities . . .

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Add lines 2a through 2d . .

Return Reference

Supplemental Information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

3

4a

4b

2a 2b

2c

2d

4a

4b

Explanation

Page 5	Schedule D (Form 990) 2019			
	ormation (continued)	I Supplemental Info	Part XIII	
	Explanation	Return Reference		
	<u> </u>			

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

> **EIN:** 22-2547170 Name: E4THEFUTURE INC.

NG A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN E4THEFUTURE HAS DETERMINE D THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLO SURE IN THE FINANCIAL STATEMENTS AT DECEMBER 31, 2019 E4THEFUTURE'S INFORMATION RETURNS A

Explanation

RE SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE JURISDICTIONS

Supplemental Information Return Reference PART X, LINE 2 E4THEFUTURE ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRI BES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDI

DLN: 93493127009390 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. **Open to Public** ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number E4THEFUTURE INC 22-2547170 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2019

Schedule I (Form 990) 2019					Page 2
Part III Grants and Other Assistance Part III can be duplicated if add		ls. Complete if the organi	zation answered "Yes" on For	rm 990, Part IV, line 22	<u>-</u>
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of (d) Amount of cash grant noncash assistance		(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
Part IV Supplemental Inform	ation. Provide the info	rmation required in Pa	rt I, line 2; Part III, colur	nn (b); and any other addition	al information.

Schedule I (Form 990) 2019

Additional Data

Software ID:
Software Version:
EIN: 22-2547170

Name: E4THEFUTURE INC

Name: Ethiciotoke inc

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCED ENERGY ECONOMY INSTITUTE 135 MAIN STREET SUITE 1320 SAN FRANCISCO, CA 94105	80-0373801	501C3	68,000				TO SUSTAIN AND EXPAND ADVANCED ENERGY REGULATORY AND LEGISLATIVE EDUCATION AND ENGAGEMENT AT THE STATE LEVEL IN 2019
AMERICAN COUNCIL FOR AN ENERGY EFFICIENT ECONOMY 529 14TH ST NW SUITE 600 WASHINGTON, DC 20045	94-2711707	501C3	110,000				2019 SUPPORT FOR STATE POLICY TECHNICAL ASSISTANCE, COLLABORATIVE SUPPORT INITIATIVES WITH KEY PARTNERS AND TARGETED JOBS ANALYSIS STATE POLICY TECHNICAL ASSISTANCE WILL BE FOCUSED ON PRIORITY STATES WILL ALSO COORDINATE WITH KEY PARTNERS ON PRIORITY

SUPPORT INITIATIVES SUCH AS STATE ENERGY PLANNING AND WILL PREPARE JOBS ANALYSIS IN SUPPORT OF POLICY WORK IN CERTAIN TARGET STATES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501C3 50.000 RESEARCH AND AMERICAN COUNCIL FOR AN 94-2711707 ENERGY EFFICIENT ECONOMY IOUTREACH TO SUPPORT 529 14TH ST NW SUITE 600 THE NATIONAL WASHINGTON, DC 20045 STANDARD PRACTICE MANUAL(NSPM) KEEA ENERGY EDUCATION 23-3007497 501C3 10,000 TO MAKE PROGRESS FUND AND TAKE PROACTIVE 1501 CHERRY STREET STEPS TO ACCELERATE PHILADELPHIA, PA 19102 THE DEPLOYMENT OF COST-EFFECTIVE ADVANCED ENERGY

MEASURES IN PENNSYLVANIA

(d) Amount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance NATIONAL ASSOCIATION OF 52-1474553 501C3 65.000 TO COLLECT STATE ENERGY OFFICIALS COMPARABLE DATA 2107 WILSON BOULEVARD AND DEVELOP THE SUITE 850 2019 US ENERGY AND ARLINGTON, VA 22201 EMPLOYMENT REPORT (USEER) AND DISSEMINATE INFORMATION TO KEY POLICYMAKERS AND

100,000

STAKEHOLDERS

ANALYSIS AND

REGULATORY INITIATIVES

SUPPORT FOR POLICY

DEVELOPMENT AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501C3

NECEC INSTITUTE INC 20-5961645 250 SUMMER STREET 5TH FLOOR

BOSTON, MA 02210

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NORTHEAST ENERGY 81-3283869 501C3 50,000 THIS GRANT WILL EFFICIENCY PARTNERSHIPS SUPPORT THE 91 HARTWELL AVENUE FOLLOWING PROJECTS LEXINGTON, MA 02421 IN 2019 HOME ENERGY MANAGEMENT SYSTEMS (HEMS) \$20,000 00 COLD CLIMATE AIR SOURCE HEAT PUMPS (CCASHPS) \$10,000 00

(f) Method of valuation

(g) Description of

(h) Purpose of grant

EFFICIENCY PROGRAMS

IN VIRGINIA

HELIX/RESIDENTIAL LABELING \$20,000 00 VIRGINIA ENERGY EFFICIENCY 47-1752391 501C3 8,000 TO SUPPORT WORK TO COUNCIL EDUCATE LEGISLATORS 409 E MAIN STREET STE 200 ON THE BENEFITS OF RICHMOND, VA 23219 ENERGY EFFICIENCY AND REGULATORY WORK TO SUPPORT RESIDENTIAL ENERGY

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CONNECTICUT FUND FOR THE 06-0990195 501C3 20,000 TO SUPPORT APPEAL OF ENVIRONMENT LITIGATION AGAINST 900 CHAPEL STREET THE STATE OF NEW HAVEN, CT 06510 CONNECTICUT TO

(f) Method of valuation

(a) Description of

(h) Purpose of grant

AND NATIONAL LEADERSHIP ON THE VALUE OF EE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

ENJOIN WHAT CFE BELIEVES IS THE ILLEGAL TRANSFER OF MONIES IN THE ENERGY EFFICIENCY AND CLEAN ENERGY FUNDS TO THE GENERAL FUND EFFICIENCY FOR ALL 82-1102651 501C3 10,000 THE FUNDS WILL BE 77 PIERSON LANE UNIT E USED TO DIRECTLY WINDSOR, CT 06095 SUPPORT THE EDUCATION OF LOCAL

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) ENVIRONMENTAL LEAGUE OF 04-2760271 501C3 25,000 TO PROVIDE

(f) Method of valuation

(g) Description of

(h) Purpose of grant

COMMUNICATIONS AND

ENERGY EFFICIENCY

15 COURT SQUARE SUITE 1000 BOSTON, MA 02018					COALITION BUILDING FOR CURRENT EE ISSUES SPECIFICALLY HOME ENERGY SCORECARD AND H1724
HOME PERFORMANCE	27-2422233	501C3	250,000		TO PROVIDE SUPPORT

COALITION 1187 THORN RUN RD EXT SUITE 340 MOON TOWNSHIP, PA 15108

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MASSACHUSETTS

(b) EIN

TO THE HOME PERFORMANCE INDUSTRY VIA INDUSTRY SUPPORT, STATE AND FEDERAL POLICY AND ADVOCACY EFFORTS TO IMPACT

HOME PERFORMANCE 27-2422233 501C3 170.000 *BOD APPROVED 400K COALITION IN 2019 BUDGET IN 1187 THORN RUN RD EXT 11/18 (RECORDED IN SUITE 340 2018) THEN APPROVED MOON TOWNSHIP, PA 15108 100K IN FEB 2019 -(AGREEMENTS NOT DONE UNTIL 3/19) 70K APPROVED IN

cash

assistance

(f) Method of valuation

(book, FMV, appraisal,

other)

(a) Description of

non-cash assistance

(h) Purpose of grant

or assistance

ADVANCE CLEAN
ENERGY STRATEGIES IN
CT THAT CAN BE
REPLICATED IN OTHER

STATES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) Amount of cash

grant

(c) IRC section

if applicable

(a) Name and address of

organization

or government

(b) EIN

MEMBERSHIP 2019 **BUDGET WAS** TRANSFERRED TO GRANTS INCLUDED HERE IS 170K (100K FEB APPROVAL AND 70K MEMBERSHIP TRANSFER) AND 250K FROM 2019 BUDGET BUILDING PERFORMANCE 14-1789014 501C3 10,000 TO ESTABLISH INSTITUTE WORKFORCE 107 HERMES ROAD SUITE 210 DEVELOPMENT AND MALTA, NY 12020 TRAINING MODEL TO

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (h) Purpose of grant (g) Description of if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MASSACHUSETTS CLIMATE 26-3880797 501C3 15,000 RESOURCES AND STAFF ACTION NETWORK TO CONTINUE WORK ON THE LOCAL CLEAN 36 BROMFIELD STREET SUITE 306 ENERGY TOOLKIT, NET BOSTON, MA 02108 ZERO PLANNING, AND MUNICIPAL LIGHT PLANTS PROJECTS. WHICH FOCUS ON INNOVATIVE LOCAL POLICIES ON ENERGY EFFICIENCY AND CLEAN **ENERGY AND HELP** EDUCATE LOCALLY IN A WAY THAT ADVANCES STATE LEVEL SOLUTIONS 501C3 10,000 MASSENERGIZE 83-3545333 TO DEVELOP A 2 0 221 NASHAWTUC ROAD VERSION OF THE MASSENERGIZE CONCORD, MA 01742 INTERACTIVE WEB PLATFORM TO ENGAGE RESIDENTS AND BUSINESSES TO MEET LOCAL CHALLENGE GOALS, AND TO PROMOTE AND PILOT PEARL CERTIFICATION TO HELP MOVE THE MARKET IN VALUING HIGH PERFORMING

HOMES AND
INSTALLATION OF
ENERGY EFFICIENCY
AND HIGH PERFORMING
HVAC SYSTEMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NORTHEAST ENERGY 81-3283869 501C3 40.000 2020 SUPPORT FOR EFFICIENCY PARTNERSHIPS HIGH PERFORMANCE 91 HARTWELL AVENUE AIR SOURCE HEAT LEXINGTON, MA 02421 PUMPS \$20K AND RESIDENTIAL LABELING AND BUILDING ENERGY CODES 20K

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CANNABIS INDUSTRY

RESOURCE INNOVATION 81-2272628 501C3 27,500 TO SCALE POLICY AND INSTITUTE MARKET ENGAGEMENT 2616 NE 32ND COURT PORTLAND, OR 97212

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

EFFORTS TO RAPIDLY AND EFFECTIVELY DEPLOY ENERGY **EFFICIENT** TECHNOLOGIES AND TECHNIQUES THROUGHOUT THE

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) RESOURCE INNOVATION 81-2272628 501C3 15,000 TO SUPPORT INSTITUTE DEVELOPMENT OF ITS 2616 NE 32ND COURT UTILITY WORKING PORTLAND, OR 97212 GROUP ON CONTROLLED **ENVIRONMENT** AGRICULTURE SMART ELECTRIC POWER 52-1794095 501C3 35,000 FUNDS WILL BE USED ALLIANCE TO RESEARCH AND 1220 19TH STREET NW SUITE REPORT ON ELECTRIC 800 VEHICLE (EV)-SPECIFIC WASHINGTON DC, DC 20036 TIME-VARYING RATES

(f) Method of valuation

(g) Description of

(h) Purpose of grant

THAT INCENTIVIZE
OFF-PEAK CHARGING
THIS RESEARCH WILL
IDENTIFY COMPONENTS
OF EV-SPECIFIC RATES
THAT HAVE YIELDED
THE HIGHEST

ADOPTION RATES THIS
RESEARCH WILL HELP
HUNDREDS OF
UTILITIES ACROSS THE
COUNTRY MORE
QUICKLY AND
EFFECTIVELY DESIGN
EV-SPECIFIC RATES
BEFORE LARGE
QUANTITIES OF
VEHICLES ARE
DEPLOYED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) Amount of cash

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-5072814 501C3 92.000 SHARED MOBILITY INC TO LAUNCH A LOW-640 ELLICOTT STREET SUITE INCOME ELECTRIC VEHICLE SHARING 441 BUFFALO, NY 14203 PROGRAM IN

MASSACHUSETTS

WORCESTER MASSACHUSETTS SHARED MOBILITY INC. 46-5072814 501C3 120,000 TO LAUNCH A LOW-640 ELLICOTT STREET SUITE INCOME ELECTRIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

441 VEHICLE SHARING BUFFALO, NY 14203 PROGRAM IN WORCESTER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization arant cash non-cash assistance or assistance or government other) assistance 03-0304418 501C3 45.000 TO PURCHASE AND VERMONT ENERGY ISHOW A ZERO ENERGY

RESIDENTS IN MASSACHUSETTS

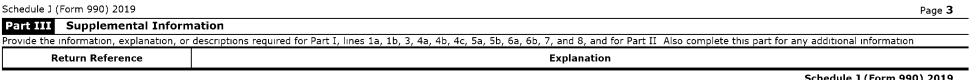
INVESTMENT CORPORATION
20 WINOOSKI FALLS WAY 5TH
FLOOR
WINOOSKI, VT 05404

SHOW A ZERO ENERGY
MODULAR (ZEM) HOME
FOR AFFORDABLE
HOUSING OPTIONS FOR
LOW INCOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	19312	7009	390
Sch	edule J	C	ompensat	ion Information	40	1B No	1545-0	0047
(For	n 990)	For certain Offic	ers, Directors, 1	Trustees, Key Employees, and Hig	hest			
		Complete if the or		ated Employees vered "Yes" on Form 990, Part IV	. line 23.	20)
_			► Attach	ı to Form 990.				
•	tment of the Treasury al Revenue Service	▶ Go to <u>www.irs.go</u>	<u>5V/F0FM990</u> 10F	instructions and the latest infor	mation.	pen i Insp	ectio	
	ne of the organiza HEFUTURE INC	ation			Employer identificat	ion nu	ımber	
E41	HEFOTORE INC				22-2547170			
Pa	rt I Questi	ons Regarding Compensa	ition					
							Yes	No
1a				f the following to or for a person liste by relevant information regarding the				
		or charter travel		Housing allowance or residence for	•			
	_	companions		Payments for business use of perso				
		nification and gross-up paymen	ts 📙	Health or social club dues or initiati				
	□ Discretion	ary spending account	Ш	Personal services (e g , maid, chau	rreur, cher)			
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1 b		
2				or allowing expenses incurred by all	no 157	2		
	directors, truste	es, officers, including the CEO/	executive Directo	r, regarding the items checked on Lii	ne Ia?			
3				ed to establish the compensation of t	he			
	_	•		not check any boxes for methods CEO/Executive Director, but explain	ın Part III			
	✓ Compensa			Markon and a mark as the state of				
		ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	7	Approval by the board or compensa	ation committee			
_		-						
4	related organiza		990, Part VII, Se	ection A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment?			4a		No
ь		r receive payment from, a supp		lified retirement plan?		4b		No
c	•	r receive payment from, an equ	•	•		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	olicable amounts for each item in Par	t III			
	Only E01(a)(2	\ E01(a\/4\ amd E01(a\/20)	must complete lines E 0				
5), 501(c)(4), and 501(c)(29 ed on Form 990, Part VII, Section	-	the organization pay or accrue any				
•		ontingent on the revenues of		the organization pay or decrue any				
а	The organization	1 ⁷				5a		No
b	Any related orga					5b		No
	•	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section Contingent on the net earnings o		the organization pay or accrue any				
а	The organization	1 ⁷				6a		No
b	Any related orga					6b		No
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Ye		the organization provide any nonfixe art III	d	7		No
8	subject to the in			red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe			
	ın Part III					8		No
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also folk	ow the rebuttable	presumption procedure described in	Regulations section	9		
For I	Danarwark Badu	iction Act Notice, see the Inc	tructions for E	orm 990	50053T Schedule 1		. 000)	2019

			y Employees, and Hi					
instructions, on row (ii)	Do no	ot list any individuals that	ted on Schedule J, report t are not listed on Form 9 dividual must equal the to	90, Part VII				t ındıvıdual
(A) Name and Title		(B) Breakdown (i) Base compensation	of W-2 and/or 1099-MIS (ii) Bonus & incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 STEPHEN COWELL PRESIDENT	(i)	280,026	0	0	4,401	21,472	305,899	0
	(ii)	0	0	0	0	0	0	0
2 JULIE MICHAELS DIRECTOR OF CLEAN	(i)	154,522	0	0	2,173	2,627	159,322	0
ENERGY V	(ii)	0	0	0	0	0	0	0
3 SUSAN BUCHAN DIRECTOR OF ENERGY		137,535	0	0	2,143	11,478	151,156	0
PROJECT	(ii)	0	0	0	0	0	0	0
PATRICIA STANTON (i)	152,522	0	0	2,434	2,354	157,310	0	
DIRECTOR OF TOLICE	(ii) 0	0	0	0	0	0	0	0

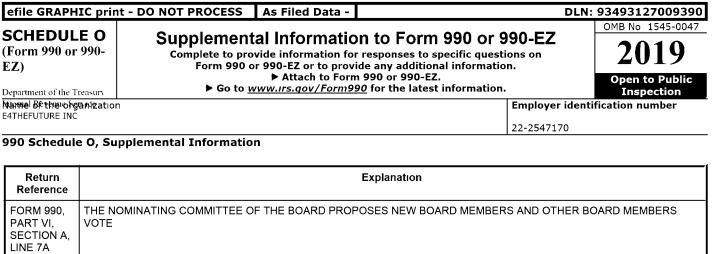


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Schedule L		Tra	ınsa	ction	ns with Ir	ntereste	d Persor	าร			OI	MB No	1545	-0047	
(Form 990 or 990-	·EZ) ► Cor	nplete if the o	rganiza	ation a	nswered "Yes	on Form 9	90, Part IV, li	ines 2	25a, 2	25b, 26	5,	20	1	0	
		27, 28			c, or Form 99 h to Form 990			40b.				4 U	1	フ	
Department of the Trea	I	▶Go to <u>www</u>			<u>m990</u> for inst			forma	tion.	ı		Open 1			
Internal Revenue Service Name of the orga								le.	mnla	yer ide	ntifica	Insp			
E4THEFUTURE INC	inization								•	•	HUHIC	ation n	umb	ei	
Down T. Even	na Bamafit '	T	. /	F01/	-1/2)	-01/-)/4)				7170					
		Transactions anization answe	•						_)			
		qualified persor			(b) Relationship between disqualified person and					escript	ion of	(d) Cor	rected?	
					organization			transaction				Yes N			
								_							
								-							
2 Enter the an								year ı	under	_					
3 Enter the an	nount of tax,	if any, on line 2	, above	reimb	oursed by the o	rganızatıon .		•			\$ —— \$				
Down III I as		/au Euam Int	t-	d Day							-				
		or From Int rganization ans				Part V, line 3	88a, or Form 99	90, Pa	rt IV.	line 26	or if	the ora	anıza	tion	
repo	rted an amo	unt on Form 990	O, Part >	X, line 5	5, 6, or 22										
(a) Name of Interested person	(b) Relation with organization	ship (c) Purpo	se (d)			oan to or from the (e) Original (f) Balar organization? principal due		1 ' ') In ault?		h) ved by		i) Wri ireem	
	3					amount				boa	rd or [']		,		
				То	From	1		Yes	No	Yes	No No	Yes		No	
				10	110111			163	110	163	110	163		110	
					+				1						
l Total						<u> </u> ▶ \$			1						
	nts or Assi	stance Bene	fitina	Inter											
		organization	answer	red "Ye			line 27.								
(a) Name of Intere	ested person				(c) Amount	of assistance	(d) Type	of ass	stand	e	(e) Pu	rpose c	of ass	ıstance	
		interested pe organi:		a the											
	<u> </u>		-												
										-+					
										-+					
							+			+					
For Paperwork Red	uction Act No	l tice, see the Inst	ructions	s for Fo	rm 990 or 990-E	Z. Ca	l at No 50056A		Sc	hedule I	L (Form	1 990 or	- 990-	EZ) 2019	

Return Reference

Complete if the organizatio	n answered "Yes" on Forn	n 990, Part IV, line 28a	a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh o organiz rever	f ation's
				Yes	No
(1) STEPHEN COWELL	KEY EMPLOYEE	,	THE PRESIDENT OF E4THEFUTURE IS A BOARD MEMBER AT FOUR ORGANIZATIONS THAT RECEIVED GRANTS TOTALLING \$770,000 DURING 2019		No
(2) BRADLEY STEELE	BOARD MEMBER		A BOARD MEMBER IS THE FORMER CEO OF AN ORGANIZATION WHICH E4THEFUTURE IS IN A MULTI- EMPLOYER PENSION PLAN WITH		No
Part V Supplemental Information Provide additional information		Schedule L (see instruction	ons)		

Explanation



Return Explanation

LINE 11B

FORM 990, PART VI, SECTION B,

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	E4THEFUTURE, INC 'S CONFLICT OF INTEREST POLICY APPLIES TO ALL EMPLOYEES AND IS DESCRIBED IN THE EMPLOYEE RESOURCE GUIDE ALL EMPLOYEES ARE REQUIRED TO READ THE RESOURCE GUIDE AND SIGN AN ACKNOWLEDGEMENT THAT THEY UNDERSTAND, ACCEPT AND AGREE TO COMPLY WITH THE INFORMAT ION CONTAINED IN THE GUIDE OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO ANNUALL Y DISCLOSE INTERESTS THAT COULD GIVE RISE TO CONFLICTS

Return Explanation
Reference

FORM 990,	THE PRESIDENT'S COMPENSATION IS APPROVED BY THE BOARD OF DIRECTORS THE PROCESS FOR SETTIN
PART VI,	G THE PRESIDENT'S COMPENSATION INCLUDED REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPAR
SECTION B,	ABILITY DATA AND CONTEMPORANEOUS SUBSTANTIATION
LINE 15A	

Return Explanation

FORM 990, PART VI, STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
SECTION C, LINE 19

Return Explanation

Reference	
	OTHER PROFESSIONAL FEES PROGRAM SERVICE EXPENSES 856,600 MANAGEMENT AND GENERAL EXPENSES 25,083 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 881,683

LINE 11G

990 Schedule O, Supplemental Information

990 Schedule O, Supplemental Information Return Explanation

Reference	—p
PART XII	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493127009390 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2019 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** E4THEFUTURE INC 22-2547170 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (a)
Name, address, and EIN (if applicable) of disregarded entity (b) (c) Legal domicile (state **(f)** Direct controlling (d) (e) Total income Primary activity End-of-year assets or foreign country) entity

Part II Identification of Related Tax-Exempt Organize related tax-exempt organizations during the tax y	zations. Compl rear.	ete ıf the org	anızatıon a	answered	"Yes" on F	orm 99	0, Part I	V, line 34	because	it had one oi	r more	
(a) Name, address, and EIN of related organization		(b) Primary activity		c) Icile (state country)	(d) Exempt Code	section	Public ch (if section	e) arity status 501(c)(3))	(f) Direct controlling entity		Section (b) (contract)	g) on 512 (13) rolled city?
(1)FAIR SHARE DEVELOPMENT CORP INC 10 SPEEN STREET NO402	ENERGY CON	SERVATION	MA		501(C)(4)		E41		E4THEFUTURE INC		Yes	No
FRAMINGHAM, MA 01701 04-2898653												
									•			

(a)		(b)	(c)	(d)	(e)	(f)	(g)	1 4	h)	(i)	1	(j)	(
(a) Name, address, and EIN of related organization		Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income(related unrelated, excluded from tax under sections 512-	Share of total income	Share of	Disprop	rtionate tions?	Code V-UB amount in b 20 of Schedule K- (Form 1065	[Gen ox mai pai	ieral or naging rtner?	Perce
					514)	14)		Yes	No	1	Yes	s No	1
												+	
												+	
							-				+		
		1	1				1	1	1				
Identification of Related Organ because it had one or more related						nization ans	wered "Ye	s" on F	orm 9	990, Part I	V, lın	e 34	
		a corporati		st during th	(d) t controlling Ty entity (C o	(e)	(f) Share of total	Share	(g) of end- year assets	-of- Perc	V, lin (h) entage		(ı Section (13) coi
because it had one or more related (a) Name, address, and EIN of	d organizations treated as	c a corporati	(c) Legal	st during th	(d) t controlling Ty entity (C o	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perc	(h) entage	s ((I Section 13) cor enti Yes
because it had one or more related (a) Name, address, and EIN of	d organizations treated as	c a corporati	(c) Legal omicile or foreign	st during th	(d) t controlling Ty entity (C o	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perc	(h) entage	s ((ı Section (13) cor enti
because it had one or more related (a) Name, address, and EIN of	d organizations treated as	c a corporati	(c) Legal omicile or foreign	st during th	(d) t controlling Ty entity (C o	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perc	(h) entage	s ((ı Section (13) cor enti
because it had one or more related (a) Name, address, and EIN of	d organizations treated as	c a corporati	(c) Legal omicile or foreign	st during th	(d) t controlling Ty entity (C o	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perc	(h) entage	s ((ı Section (13) cor enti
because it had one or more related (a) Name, address, and EIN of	d organizations treated as	c a corporati	(c) Legal omicile or foreign	st during th	(d) t controlling Ty entity (C o	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perc	(h) entage	s ((ı Section (13) cor enti
because it had one or more related (a) Name, address, and EIN of	d organizations treated as	c a corporati	(c) Legal omicile or foreign	st during th	(d) t controlling Ty entity (C o	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	-of- Perc	(h) entage	s ((ı Section (13) cor enti

Schedule R (Form 990) 2019		Pa	ge 3									
Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.												
Note. 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?												
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No									
b Gift, grant, or capital contribution to related organization(s)	1b		No									
c Gift, grant, or capital contribution from related organization(s)	1c		No									
d Loans or loan guarantees to or for related organization(s)	1d		No									
e Loans or loan guarantees by related organization(s)	1e		No									
f Dividends from related organization(s)	1f		No									
g Sale of assets to related organization(s)	1 g	\neg	No									
h Purchase of assets from related organization(s)	1h		No									
i Exchange of assets with related organization(s)	1 i		No									
	1	\rightarrow										

a	Loans or loan guarantees to or for related organization(s)	"	NO
е	Loans or loan guarantees by related organization(s)	1e	No
f	Dividends from related organization(s)	1f	No
g	Sale of assets to related organization(s)	1 g	No
h	Purchase of assets from related organization(s)	1h	No
i	Exchange of assets with related organization(s)	1i	No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	No
		\Box	

f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1 g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1 i	No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s) $\dots \dots \dots$	1 j	No
	П	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	10	No
p Reimbursement paid to related organization(s) for expenses	1 p	No
q Reimbursement paid by related organization(s) for expenses	1 q	No

3				1 2 1			
h Purchase of assets from related organization(s)			· •	1h	No		
i Exchange of assets with related organization(s)			Ī	1i	No		
j Lease of facilities, equipment, or other assets to related organization(s)				1j	No		
${f k}$ Lease of facilities, equipment, or other assets from related organization(s)				1k	No		
I Performance of services or membership or fundraising solicitations for related organization(s)				11	No		
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	No		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No		
o Sharing of paid employees with related organization(s)				10	No		
p Reimbursement paid to related organization(s) for expenses				1 p	No		
q Reimbursement paid by related organization(s) for expenses				1q	No		
${f r}$ Other transfer of cash or property to related organization(s)				1r	No		
${f s}$ Other transfer of cash or property from related organization(s)				1s	No		
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	including covered re	elationships and trar	saction thresholds	•			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved				
		l l					

Schedule R (Form 990) 2019

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

- See instructions regarding exclusion													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No	<u> </u>		Yes	No		Yes	No	
				_					_	Schedul	e R (Form	1 990	0) 2019

