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**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

and ending

Department of the Treasury Internal Revenue Service

A For the 2018 calendar year, or tax year beginning

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

Open to Public Inspection

D Employer identification number Check if applicable: C Name of organization NATIONAL SOCIETY OF THE SONS OF THE Address change AMERICAN REVOLUTION Name change 53-0116355 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ (502)589-1776809 WEST MAIN STREET termin-ated 4,274,247. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amended return LOUISVILLE, KY 40202 H(a) Is this a group return Applica-F Name and address of principal officer: DON SHAW for subordinates? ..... Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) ) ◀ (insert no.) L 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.SAR.ORG **H(c)** Group exemption number ▶ **K** Form of organization: X Corporation Trust Association Other > L Year of formation: 1906 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: TO EDUCATE THE PUBLIC ABOUT THE Activities & Governance AMERICAN REVOLUTION AND FOSTER PATRIOTISM. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 102 Number of voting members of the governing body (Part VI, line 1a) <u>102</u> Number of independent voting members of the governing body (Part VI, line 1b) <u>32</u> 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 325 6 Total number of volunteers (estimate if necessary) 22,784. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 15,855. **b** Net unrelated business taxable income from Form 990-T, line 38 ..... **Prior Year** Current Year 2,162,788. 376,375. 1,797,031. Contributions and grants (Part VIII, line 1h) Revenue 368,079. Program service revenue (Part VIII, line 2g) 59,002. 251,038. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 133,274. 143,944. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,934,145. 2,357,386. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 947,707. 1,125,078. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ► 21,548. 1,309,610. 1,143,881. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,257,317. 2,268,959. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 665,186. 100,069. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 14,929,850. 15,335,635. 20 Total assets (Part X, line 16) 455,607. 511,297. 21 Total liabilities (Part X, line 26) 418,553. 14,880,028. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DAVIS WRIGHT, TREASURER GENERAL Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Paid AMELIA SEBASTIAN P01251828 Firm's name DEAN DORTON ALLEN FORD, PLLC 27-3858252 Preparer Firm's EIN Firm's address 500 W. JEFFERSON ST., STE 1400 Use Only Phone no. (502) 589-6050LOUISVILLE, KY 40202 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  TO EDUCATE THE MEMBERSHIP AND THE GENERAL PUBLIC ABOUT THE AMERICAN
	REVOLUTION AND ITS PATRIOTS AND TO FOSTER PATRIOTISM AND APPRECIATION
	OF AMERICAN FREEDOMS
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 298,418 • including grants of \$ ) (Revenue \$ 29,512 • )
	PATRIOTIC - THE ORGANIZATION INSPIRES THE COMMUNITY WITH THE PRINCIPLES
	ON WHICH OUR NATION WAS FOUNDED BY PARTICIPATING IN CIVIC AND PATRIOTIC
	EVENTS WITH COLOR GUARDS THAT WEAR REVOLUTIONARY WAR UNIFORMS. THE
	ORGANIZATION PROVIDES RECOGNITION FOR PUBLIC SERVICE BY PRESENTING
	THOUSANDS OF AWARDS EACH YEAR TO LAW ENFORCEMENT OFFICERS, PUBLIC
	SAFETY OFFICERS AND OTHER CITIZENS WHO EXEMPLIFY THE BEST CIVIC
	TRADITIONS OF OUR NATION.
4b	(Code: ) (Expenses \$ 845,124 • including grants of \$ ) (Revenue \$ 458,419 • )
40	(Code: ) (Expenses \$ 645,124 · including grants of \$ ) (Revenue \$ 458,419 · )  GENEALOGY - THE ORGANIZATION SUPPORTS RESEARCH AND PRESENTATIONS
	RELATED TO THE HISTORY AND PEOPLE OF THE PERIOD 1750-1800. THROUGH
	GENEALOGY RESEARCH, ORGANIZATION MEMBERS PROVE THEY ARE LINEAL
	DESCENDANTS OF AN ANCESTOR WHO WAS AT ALL TIMES UNFAILING IN LOYALTY
	TO, AND RENDERED ACTIVE SERVICE IN THE CAUSE OF AMERICAN INDEPENDENCE.
	THE ORGANIZATION HELPS PRESERVES THESE MEMBERSHIP APPLICATIONS ALONG
	WITH RECORDS RELATING TO THE EVENTS LEADING UP TO AND DURING THE
	AMERICAN REVOLUTION.
	, , , , , , , , , , , , , , , , , , , ,
4c	(Code:) (Expenses \$ 524,472. including grants of \$) (Revenue \$9,061.)  EDUCATION - EDUCATION OUTREACH IS USED TO PERPETUATE KNOWLEDGE OF OUR
	FOUNDING DOCUMENTS AND STORIES OF PATRIOTISM, COURAGE, SACRIFICE,
	TRAGEDY, AND TRIUMPH OF THE PATRIOTS WHO ACHIEVED THE INDEPENDENCE OF
	THE AMERICAN PEOPLE IN THE BELIEF THAT THESE STORIES ARE UNIVERSAL ONES
	OF MAN'S ETERNAL STRUGGLE AGAINST TYRANNY, RELEVANT TO ALL TIME, AND
	WILL INSPIRE AND STRENGTHEN EACH SUCCEEDING GENERATION AS IT TOO IS
	CALLED UPON TO DEFEND OUR FREEDOMS ON THE BATTLEFIELD AND IN OUR PUBLIC
	INSTITUTIONS. THE ORGANIZATION SUPPORTS YOUTH AWARD CONTESTS THAT
	PROMOTE CHARACTER AND FOSTER CIVIC RESPONSIBILITY.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	
	Form <b>990</b> (2018)

# Form 990 (2018) AMERICAN REV Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
_	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11.5		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, 1 , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Ves." complete Schedule F. Parts Land IV.	14h		X
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<del></del>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.5		<u> </u>
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2018) AMERICAN REVOLUTIO
Part IV 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			Х
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-10		
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Λ	
D	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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		
00	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  1a 15  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	The full file full file of forms with a full control of file o			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
	(garnoling) with illigo to prize withero:	I I C	43	l

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Γ
20	Enter the number of ampleyees reported on Form W.2. Transmittel of Wage and Tay Statements	1		Yes	No
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 32			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
32		/	За	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0		3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		00		
··u	financial account in a foreign country (such as a bank account, securities account, or other financial a	•	4a		X
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 A	ccounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.		5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	$Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ service \ and \ partly \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ for \ goods \ goods \ for \ goods \ f$	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			l
	to file Form 8282?		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-			
•			8		
9	Sponsoring organizations maintaining donor advised funds.		9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9a 9b		<del>                                     </del>
10	Section 501(c)(7) organizations. Enter:		ЭIJ		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	100			
	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
_	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		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.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N.				37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.				

Form 990 (2018)

AMERICAN REVOLUTION

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 10 2			
	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 102			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	77
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
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			
<del></del>	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed KY			-1-1-
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only)	availa	ADIE
	for public inspection. Indicate how you made these available. Check all that apply.    Y   Our we had a large of the weather than the website   Y   User we weather than the weather that the weather than the weather than the weather that the weather that the weather than the weather that the weather that the we			
40	X Own website Another's website X Upon request Other (explain in Schedule O)	J &:	-1-1	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı tınan	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ► DON SHAW − 502−589−1776			
	809 WEST MAIN STREET LOUISVILLE KY 40202			

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

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

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

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

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

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

(A)	(B)	1		(0	<b>C)</b>			(D)	(E)	(F)
Name and Title	Average hours per	(do	not cl	heck	ition more rson i	than is bot	one h an	Reportable compensation	Reportable compensation	Estimated amount of
	week	offic				r/trus		from	from related	other
	(list any hours for	or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	tee or c	stee			ensatec		(W-2/1099-MISC)	(W-2/1099-WIGC)	organization
	organizations	al trus	onal tru		loyee	compe				and related
	below line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) WARREN M ALTER	30.00									
PRESIDENT GENERAL 18-19	3.00	Х		Х				0.	0.	0.
(2) JOHN T MANNING	20.00									
SECRETARY GENERAL 18-19	5.00	Х		Х				0.	0.	0.
(3) DAVIS LEE WRIGHT	15.00							_	_	_
TREASURER GENERAL 18-19	5.00	Х		Х				0.	0.	0.
(4) RICHARD T BRYANT	6.30									
CHANCELLOR GENERAL 18-19		Х		Х				0.	0.	0.
(5) JOHN D SINKS	7.50									
GENEALOGIST GENERAL 16-18		Х		Х				0.	0.	0.
(6) JIM L.W. FAULKINBURY	15.00									
GENEALOGIST GENERAL 18-19		Х		Х				0.	0.	0.
(7) C BRUCE PICKETTE	20.00							_	_	_
REGISTRAR GENERAL 17-19		Х		Х				0.	0.	0.
(8) JOHN O THORNHILL	20.00									
HISTORIAN GENERAL 17-19		Х		Х				0.	0.	0.
(9) DOUGLAS T COLLINS	5.00									•
LIBRARIAN GENERAL 17-19		Х		Х				0.	0.	0.
(10) DR MATTHEW JOHN BARLOW JR	5.00									
SURGEON GENERAL 17-18		Х		Х				0.	0.	0.
(11) DR DARRYL S ADDINGTON	3.50									
SURGEON GENERAL 18-19		Х		Х				0.	0.	0.
(12) JOHN CONRAD WAKEFIELD	10.00									
CHAPLAIN GENERAL 17-18		Х		X				0.	0.	0.
(13) PATRICK M MESNARD	2.00									
VICE PRESIDENT GENERAL 16-18		Х		X				0.	0.	0.
(14) KENNETH DUANE ROACH	2.00									
VICE PRESIDENT GENERAL 17-18		Х		Х				0.	0.	0.
(15) WARREN CHARLES FRISTENSKY	2.00	l							•	
VICE PRESIDENT GENERAL 17-18	2 22	Х	Щ	Х				0.	0.	0.
(16) C LOUIS RABORG JR	2.00							_		•
VICE PRESIDENT GENERAL 17-19	2 00	Х	Щ	Х	_			0.	0.	0.
(17) JAMES HENRY WOOD	2.00	ļ ,,		3,7					_	•
VICE PRESIDENT GENERAL 17-18		Х		X				0.	0.	0.

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Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees,	, and	d Hi	ghe	st C	ompensated Employe	mployees (continued)  (E)  Reportable Estimation amount from related of organizations (W-2/1099-MISC)  SC)  (F)  (F)  (F)  (F)  (F)  (F)  (F)  (			
(A)	(B)			(0	<b>C)</b>			(D)		(F)		
Name and title	Average	(do	not cl		ition		one	Reportable	Reportable	Estimated		
	hours per	box	, unles	ss pe	rson i	is bot	h an	compensation	•	amount of		
	week		Jer an	uau	recio	ii us	lee)	from		other		
	(list any hours for	director						the	•	compensation		
	related	5	tee			sated		organization (W-2/1099-MISC)	(88-2/1099-181150)	organization		
	organizations	ruste	ll trus		ee	mpen		(** 2/ 1033 1/1100)		and related		
	below	Individual trustee	nstitutional trustee	r	nplo)	st co	er			organizations		
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former					
(18) TONY LEE VETS	2.00											
VICE PRESIDENT GENERAL 17-18		Х		Х				0.	0.	0.		
(19) ROBERT BENHAM FISH JR	2.00									_		
VICE PRESIDENT GENERAL 17-18		X		Х				0.	0.	0.		
(20) ROGER STEPHEN BOEKER	2.00							_	_	_		
VICE PRESIDENT GENERAL 17-18		Х		Х				0.	0.	0.		
(21) COL DAVID K KENTSMITH MD	2.00								_	_		
VICE PRESIDENT GENERAL 17-18		Х		Х				0.	0.	0.		
(22) ROGER NEIL CAPPS JR	2.00											
VICE PRESIDENT GENERAL 17-18		Х		X				0.	0.	0.		
(23) DAVID WAYNE SNODGRASS	2.00											
VICE PRESIDENT GENERAL 17-18		Х		Х				0.	0.	0.		
(24) PHILIP GARY PETTETT	2.00	l										
VICE PRESIDENT GENERAL 17-18	0.00	Х		Х				0.	0.	0.		
(25) MARSHALL KENT GREGORY	2.00	l										
VICE PRESIDENT GENERAL 17-18	1.6 0.0	Х		Х				0.	0.	0.		
(26) GREGORY DEAN LUCAS	16.00											
VICE PRESIDENT GENERAL 17-19		Х		X						0.		
1b Sub-total								-		0.		
c Total from continuation sheets to Part V	· ·							153,814.	0.	20,641.		
d Total (add lines 1b and 1c)								153,814.	0.	20,641.		

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

Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 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 Х 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person .

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
A.L POST	OFFICE CONCUDICATION	176 226
· · · · · · · · · · · · · · · · · · ·	OFFICE CONSTRUCTION SAR MAGAZINE	176,226.
P.O. BOX 559, FRANKFORT , KY 40602	PRODUCTION AND PRINT	167,236.

SEE PART VII, SECTION A CONTINUATION SHEETS

\$100,000 of compensation from the organization

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

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0

	usices, itey Li	npic	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours	(cl	heck		ition that		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) T BROOKS LYLES JR	5.00									
VICE PRESIDENT GENERAL 17-18		Х		Х				0.	0.	0.
(28) DAVID E SCHRADER	2.00									
VICE PRESIDENT GENERAL 18-19		Х		Х				0.	0.	0.
(29) PETER K GOEBEL	2.00									
VICE PRESIDENT GENERAL 18-20		Х		Х				0.	0.	0.
(30) DANIEL K WOODRUFF	2.00									
VICE PRESIDENT GENERAL 18-21		Х		Х				0.	0.	0.
(31) COLIN D WAKEFIELD	2.00							_	_	_
VICE PRESIDENT GENERAL 18-22		Х		Х				0.	0.	0.
(32) TIMOTHY E WARD	10.00								_	
VICE PRESIDENT GENERAL 18-23		Х		Х				0.	0.	0.
(33) THOMAS D ASHBY	2.00			l						
VICE PRESIDENT GENERAL 18-24		Х		Х				0.	0.	0.
(34) MICHAEL J ROWLEY	2.00			l					•	•
VICE PRESIDENT GENERAL 18-25		Х		Х				0.	0.	0.
(35) DANIEL RAY MCMURRY	2.00								0	•
VICE PRESIDENT GENERAL 18-26	2 00	Х		Х				0.	0.	0.
(36) ANDREW S LYNGAR JR	2.00	x		x				0.	0.	0
VICE PRESIDENT GENERAL 18-27	2.00	Δ		^				0.	0.	0.
(37) PHILIP GARY PETTETT	2.00	x		x				0.	0.	0.
VICE PRESIDENT GENERAL 18-28 (38) RONALD J BARKER	2.00	^		_				0.	0.	0.
VICE PRESIDENT GENERAL 18-29	2.00	Х		x				0.	0.	0.
(39) PAUL R CALLANAN	2.00	^		<u> </u>				0.	· ·	•
VICE PRESIDENT GENERAL 18-30	2.00	Х		х				0.	0.	0.
(40) LARRY T GUZY	23.50			<del> </del>				0.	•	•
PRESIDENT GENERAL 2017-2018	2.50	x		x				0.	0.	0.
(41) J MICHEAL TOMME SR	10.75			<del></del>						
PRESIDENT GENERAL 2016-2017	1.00	x		x				0.	0.	0.
(42) JUDGE THOMAS EUGENE LAWRENCE	30.00							-		-
PRESIDENT GENERAL 2015-2016		х		x				0.	0.	0.
(43) LINDSEY COOK BROCK	1.00									
PRESIDENT GENERAL 2014-2015		Х		х				0.	0.	0.
(44) JOSEPH W DOOLEY	15.00									
PRESIDENT GENERAL 2013-2014		Х		х				0.	0.	0.
(45) STEPHEN ARTHUR LEISHMAN	5.00									
PRESIDENT GENERAL 2012-2013	5.00	Х		Х	L	L	L	0.	0.	0.
(46) LARRY JOHN MAGERKURTH	1.00									
PRESIDENT GENERAL 2011-2012		Х	1	Х	l	l	l	0.	0.	0.

Part VII Section A. Officers, Directors, Tru	istees, Key Ei	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all	that	app	ly)	compensation	compensation	amount of
	per week					<u>e</u>		from the	from related organizations	other compensation
	(list any	tor				yoldı		organization	(W-2/1099-MISC)	from the
	hours for	r di rec				ed en		(W-2/1099-MISC)	(** = ** * * * * * * * * * * * * * * * *	organization
	related	stee o	ustee			ensat				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	dividu	stitutio	Officer	y emp	ghest	Former			
(47)	line) 5 • 0 0	흐	Ë	ð	Ke	포	요			
(47) JAMES DAVID SYMPSON PRESIDENT GENERAL 2010-2011	3.00	Х		x				0.	0.	0.
(48) HON EDWARD FRANKLYN BUTLER SR	1.00	^		_				0.	0.	0.
PRESIDENT GENERAL 2009-2010	1.00	Х		x				0.	0.	0.
(49) COL DAVID NELS APPLEBY	1.00	<u>^`</u>		<u> </u>				0.	0.	0.
PRESIDENT GENERAL 2008-2009	1.00	х		х				0.	0.	0.
(50) GEN BRUCE A. WILCOX	1.00			<u> </u>				0.	0.	0.
PRESIDENT GENERAL 2007-2008	1.00	x		х				0.	0.	0.
(51) NATHAN EMMETT WHITE JR	1.00			<del> </del>						•
PRESIDENT GENERAL 2006-2007		x		x				0.	0.	0.
(52) ROLAND GRANVILLE DOWNING PH.D.	1.00									
PRESIDENT GENERAL 2005-2006		Х		х				0.	0.	0.
(53) HENRY N MCCARL PHD	0.10									
PRESIDENT GENERAL 2004-2005		Х		х				0.	0.	0.
(54) RAYMOND GERALD MUSGRAVE	1.00									
PRESIDENT GENERAL 2003-2004		Х		Х				0.	0.	0.
(55) LARRY DUNCAN MCCLANAHAN	0.00									
PRESIDENT GENERAL 2001-2002		Х		Х				0.	0.	0.
(56) HOWARD FRANKLYN HORNE JR	1.00							_	_	_
PRESIDENT GENERAL 1999-2000		Х		Х				0.	0.	0.
(57) PROF CARL K HOFFMANN	1.00			l						
PRESIDENT GENERAL 1997-1998	1 00	Х		Х				0.	0.	0.
(58) WILLIAM C GIST JR	1.00			l					•	
PRESIDENT GENERAL 1995-1996	F 00	Х		Х				0.	0.	0.
(59) PAUL R CALLANAN	5.00	,,		,,					0	•
EXECUTIVE COMMITTEE 16-19	4 00	Х		Х				0.	0.	0.
(60) RICK DWAYNE HOLLIS	4.00			Į.,				0.	0.	0
EXECUTIVE COMMITTEE 17-18	3.00	Х		Х				0.	0.	0.
(61) JAMES MORRIS LINDLEY EXECUTIVE COMMITTEE 17-18	3.00	Х		x				0.	0.	0.
	5.00	^		^				0.	0.	0.
(62) MICHAEL PERRY SCHENCK EXECUTIVE COMMITTEE 17-18	3.00	Х		x				0.	0.	0.
(63) M KENT GREGORY	5.00	^		<u> </u>				0.	0.	0.
EXECUTIVE COMMITTEE 18-19	3.00	Х		X				0.	0.	0.
(64) DR. EDWARD P RIGEL SR	5.00			1				0.	0.	0.
EXECUTIVE COMMITTEE 18-19	<del>- 3,,,,</del>	x		x				0.	0.	0.
(65) WILLIAM A. ROBINSON	5.00	<del></del>		<del></del>						<u>~</u>
EXECUTIVE COMMITTEE 18-19		x		x				0.	0.	0.
(66) JOHN F OLIVE III	1.00	<u> </u>								3.
TRUSTEE 17-18		х						0.	0.	0.
					•		•			
Total to Part VII, Section A, line 1c										
. ,										

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	YM KEAOTO								22-011	0333
Part VII Section A. Officers, Director	s, Trustees, Key E	mple	oyee	es, aı	nd F	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(C	<b>C</b> )			(D)	(E)	(F)
Name and title	Average			Posi	ition	l		Reportable	Reportable	Estimated
	hours	(c	hecl	k all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	or di	99			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	l frus		ee,	npen				organizations
	below	dualt	rtiona		nplo	st coi	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(67) TIMOTHY W DOUGHTY	1.00									
TRUSTEE 17-18		x						0.	0.	0.
(68) STEPHEN J MILLER	1.00									
TRUSTEE 17-18		X						0.	0.	0.
(69) COREY D BURNS	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(70) RONALD J BARKER	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(71) WILLIAM W TANNER	1.00	┨								
TRUSTEE 17-18	1 00	X						0.	0.	0.
(72) LORRAINE E CHENEY	1.00	١,,								_
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(73) DAVID J PERKINS	1.00	٠,						0.	0.	_
TRUSTEE 17-18	1 00	Х	_					0.	0.	0.
(74) JAMES R CLEMENT	1.00	X						0.	0.	0.
TRUSTEE 17-18 (75) TROY L FOXWELL	1.00	^						0.	0.	0.
(75) TROY L FOXWELL TRUSTEE 17-18	1.00	X						0.	0.	0.
(76) RICHARD E PATTEN	1.00	122						0.	0.	0.
TRUSTEE 17-18		$ \mathbf{x} $						0.	0.	0.
(77) PETER K GOEBEL	1.00	+								
TRUSTEE 17-18		$\mathbf{x}$						0.	0.	0.
(78) WALTER R YOUNG SR	1.00									
TRUSTEE 17-18		X						0.	0.	0.
(79) LANNY R PATTEN	1.00									
TRUSTEE 17-18		X						0.	0.	0.
(80) W ALLEN GREENLY	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(81) JAMES C TAYLOR	1.00							_	_	_
TRUSTEE 17-18		Х						0.	0.	0.
(82) ELWIN L SPRAY	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(83) PHILLIP GARY PETTETT	1.00	┨								
TRUSTEE 17-18	1 00	X						0.	0.	0.
(84) THOMAS D ASHBY	1.00	٠,,								_
TRUSTEE 17-18	1 00	Х	ऻ	$\vdash \vdash$		<u> </u>	_	0.	0.	0.
(85) WAYNE C EELLS	1.00	x						0.	0.	0.
TRUSTEE 17-18	1.00	╀	$\vdash$	$\vdash\vdash$		$\vdash$		0.	<u> </u>	<u> </u>
(86) WILLIAM H LEES TRUSTEE 17-18	1.00	$ _{\mathbf{x}}$						0.	0.	0.
TROBLEE 17-10		Δ.	<u> </u>						"	<u></u>
Total to Part VII, Section A, line 1c										
, , , , , , , , , , , , , , , , , , , ,										

Part VII Section A. Officers, Directors, 1	rustees, Key Er	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per					ao		from	from related	other
	week (list any	for				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direc.				ma pe		(W-2/1099-MISC)	(** 2) 1000 (***00)	organization
	related	tee or	ustee			ensate		,		and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	lividu	titutic	Officer	y emp	hest	Former			
	line)	ᆵ	lus	₽	Ke	ij	휸			
(87) T BROOKS LYLES JR	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(88) DR LARRY M LESLIE	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(89) TONY L VETS II	1.00									
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(90) WAYNE H MALLAR	1.00									
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(91) WILLIAM P SMITHSON	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(92) WILLIAM E BATTLES IV	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(93) JOSEPH C CONGER	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(94) PETER A DIXON	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(95) JOSEPH E WINSTON	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(96) DALE A SCHMIDT	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(97) JAMES MORRIS LINDLEY	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(98) COL DAVID K KENTSMITH MD	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(99) CHARLES SMITH	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(100) DOUGLAS M WOOD	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(101) DAVID G CHRISTOFFERSEN	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(102) ANDREW S LUNGAR JR	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(103) GARY O GREEN	1.00									•
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(104) JAMES D SCHAFFER	1.00									•
TRUSTEE 17-18	1 1 1 1 1	Х				_	_	0.	0.	0.
(105) MARTIN A REYNOLDS	1.00								_	_
TRUSTEE 17-18	1 1 1 1	Х	_			<u> </u>		0.	0.	0.
(106) JOHN R BERG	1.00								_	_
TRUSTEE 17-18		Х						0.	0.	0.

53-0116355

Form 990 AMERICAN									22-011	0333
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	l		Reportable	Reportable	Estimated
	hours	(c	hecl	k all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	Trus		ee/	npen				organizations
	below	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	<u></u>			organization o
	line)	Indivi	Institu	Officer	Key e	Highe	Former			
(107) DONALD E MENGLE	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(108) DANIEL S HARROP III	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(109) REDDING I CORBETT III	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(110) STEPHEN R RENOUF	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(111) PATRICK M MESNARD	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(112) DAVID L EAGAN	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(113) MICHAEL J RADCLIFF	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(114) REGAN G GRANDY	1.00									
TRUSTEE 17-18		Х						0.	0.	0.
(115) DOUGLAS MABEE	1.00	ļ								
TRUSTEE 17-18		Х						0.	0.	0.
(116) MICHAEL J ELSTON	1.00	١						•	_	_
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(117) ROBERT F DOUGHTY	1.00	١,,						0	_	_
TRUSTEE 17-18	1 00	Х						0.	0.	0.
(118) STEVEN D HART	1.00	١,,						0	_	_
TRUSTEE 17-18	1 00	Х	_					0.	0.	0.
(119) CHARLES A MCGEE	1.00	x						0.	0.	0.
TRUSTEE 17-18	1.00	₽	$\vdash$					0.	0.	0.
(120) DAVID E THOMPSON	1.00	X						0.	0.	0.
TRUSTEE 17-18 (121) JOHN F OLIVE III	1.00	^						0.	0.	0.
TRUSTEE 18-19	1.00	X						0.	0.	0.
(122) TIMOTHY W DOUGHTY	1.00	<u> </u>						0.	0.	· ·
TRUSTEE 18-19	1.00	X						0.	0.	0.
(123) STEVEN C MONEZ	20.00	12						0.	0.	•
TRUSTEE 18-19	20.00	X						0.	0.	0.
(124) EUGENE C SMITH	1.00	123							•	•
TRUSTEE 18-19	1.00	X						0.	0.	0.
(125) JAMES C FOSDYCK	2.50	+	$\vdash$			$\vdash$	-		<u> </u>	-
TRUSTEE 18-19		x						0.	0.	0.
(126) WILLIAM W TANNER	1.00	<del></del>	$\vdash$							
TRUSTEE 18-19		x						0.	0.	0.
				_						
Total to Part VII, Section A, line 1c										
. ,										

Form 990 AMERICAN									22-011	0333
Part VII Section A. Officers, Directors, To	rustees, Key E	mple	oyee	es, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(C	C)			(D)	(E)	(F)
Name and title	Average			Posi	ition	l		Reportable	Reportable	Estimated
	hours	(c	heck	k all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	ruste	l trus		ee/	npen				organizations
	below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	ъ			organization o
	line)	Indivi	Institu	Officer	Key e	Highe	Former			
(127) ROBERT W HAINES	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(128) KENNETH DUANE ROACH	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(129) JAMES R CLEMENT	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(130) TROY L FOXWELL	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(131) RICHARD E PATTEN	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(132) RAYNOR B DUNCOMBE	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(133) ROBERT J FOLK SR	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(134) LANNY R PATTEN	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(135) WAYNE L BROWN	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(136) JAMES C TAYLOR	1.00							_	_	_
TRUSTEE 18-19		Х						0.	0.	0.
(137) ELWIN L SPRAY	1.00								_	
TRUSTEE 18-19		Х						0.	0.	0.
(138) PHILIP G PETTET	1.00	ļ								
TRUSTEE 18-19		Х						0.	0.	0.
(139) TOBY L CHAMBERLAIN	1.00	ļ								
TRUSTEE 18-19		Х						0.	0.	0.
(140) WAYNE C EELS	5.00	ļ								•
TRUSTEE 18-19	2.00	X						0.	0.	0.
(141) MICHAEL J ROWLEY	1.00	١,,							0	0
TRUSTEE 18-19	1 00	Х						0.	0.	0.
(142) THOMAS B LYLES JR	1.00	١,,								0
TRUSTEE 18-19	1 00	Х						0.	0.	0.
(143) JESSE G MOORE	1.00	Į.,							0	0
TRUSTEE 18-19	1 00	Х		Ш				0.	0.	0.
(144) TONY LEE VETS II	1.00	X						0.	0.	^
TRUSTEE 18-19	1.00	┝	$\vdash$		<u> </u>	_	$\vdash$	0.	0.	0.
(145) WAYNE H MALLAR	1.00	X						0.	0.	0.
TRUSTEE 18-19	3.25	┝		Н	_	$\vdash$		0.	U •	0.
(146) JAMES F ENGLER, SR	3.45	x						0.	0.	0.
TRUSTEE 18-19		Δ						0.	0.	0.
Total to Part VIII Section A line 1-										
Total to Part VII, Section A, line 1c								I		

California   Cal		M KEVOLU.								33-011	0333
Name and title	Part VII Section A. Officers, Directors,	Trustees, Key E	mple	oyee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
Dours   Dour	(A)	(B)			(0	<b>C)</b>			(D)	(E)	(F)
Por   Week   (let any   hours for related organizations   hours for rela	Name and title	Average			Posi	ition	ı		Reportable	Reportable	Estimated
		hours	(c	heck	k all t	that	арр	ly)	compensation	compensation	amount of
(ist any   ist		per							from	from related	
1.00   X							oyee			•	•
1.00   X			recto				empl		_	(W-2/1099-MISC)	
1.00   X			or di	99			sated		(W-2/1099-MISC)		_ ~
1.00   X			nstee	trust		ee	ubeu				
1.00   X		"	dual t	tiona	١. ا	nploy	stcor	_			Organizations
1.00   X			ndivic	nstitu	Officer	key er	4ighe	-orme			
X	(147) WILLIAM E BATTLES III	1.00									
(148) AMMS L PETRES	TRUSTEE 18-19		Х						0.	0.	0.
1.00   PETER A DIXON	(148) JAMES L PETRES	1.00									
TRUSTEE 18-19	TRUSTEE 18-19		Х						0.	0.	0.
1.00   MICHAEL P SCHENK   1.00   X	(149) PETER A DIXON	1.00									
TRUSTEE 18-19	TRUSTEE 18-19		Х						0.	0.	0.
1.00   X	(150) MICHAEL P SCHENK	1.00									
TRUSTEE 18-19	TRUSTEE 18-19		Х						0.	0.	0.
1.00   X	(151) CLIFFORD C OLSEN II	1.00									
X	TRUSTEE 18-19		Х						0.	0.	0.
1.00   X	(152) THOMAS C RICHARDSON	1.00									
X	TRUSTEE 18-19		Х						0.	0.	0.
1.00   X	(153) FREDERICK ARTHUR WALDEN	1.00									
X	TRUSTEE 18-19		Х						0.	0.	0.
1.00	(154) CHARLES B SMITH	1.00									
X	TRUSTEE 18-19		Х						0.	0.	0.
1.00	(155) DOUGLAS M WOOD	1.00									
TRUSTEE 18-19	TRUSTEE 18-19	1 00	Х						0.	0.	0.
TRUSTEE 18-19		1.00								_	_
X		1 00	X						0.	0.	0.
1.00		1.00	,,							_	_
TRUSTEE 18-19		1 00	X						0.	0.	0.
1.00		1.00	,,							_	_
TRUSTEE 18-19		1 00	X						0.	0.	0.
1.00		1.00	,,							_	_
TRUSTEE 18-19		1 00	^						0.	0.	0.
1.00		1.00							0	^	_
TRUSTEE 18-19   X		1 00	Δ		Н				0.	0.	0.
1.00   X		1.00	v						0	<b>n</b>	<u> </u>
TRUSTEE 18-19  (163) DANIEL S HARROP III  TRUSTEE 18-19  (164) WILLIAM E RICHBURG SR  TRUSTEE 18-19  (165) STEPHEN R RENOUF  TRUSTEE 18-19  (166) DAVID E JOHNSTON  TRUSTEE 18-19  X  0.  0.  0.  0.  0.  0.  0.  0.  0.		1 00	^						0.	0.	0.
1.00   X   0.		1.00	v						0	n	n
TRUSTEE 18-19  (164) WILLIAM E RICHBURG SR (165) STEPHEN R RENOUF TRUSTEE 18-19  (166) DAVID E JOHNSTON TRUSTEE 18-19  X  0.  0.  0.  0.  0.  0.  0.  0.  0.		1 00	Δ						0.	0.	•
(164) WILLIAM E RICHBURG SR     11.00       TRUSTEE 18-19     X       (165) STEPHEN R RENOUF     1.00       TRUSTEE 18-19     X       (166) DAVID E JOHNSTON     1.00       TRUSTEE 18-19     X       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.       0.     0.		1.00	v						0	0	0.
TRUSTEE 18-19  (165) STEPHEN R RENOUF  TRUSTEE 18-19  (166) DAVID E JOHNSTON  TRUSTEE 18-19  X  0.  0.  0.  0.  0.  0.  0.  0.  0.		11.00	25						0.	0.	0.
(165) STEPHEN R RENOUF TRUSTEE 18-19  (166) DAVID E JOHNSTON TRUSTEE 18-19  X  0.  0.  0.  0.  0.  0.		11.00	x						0.	n.	n.
TRUSTEE 18-19		1.00								•	
(166) DAVID E JOHNSTON			х						0.	0.	0.
TRUSTEE 18-19 X 0. 0. 0.	(166) DAVID E JOHNSTON	1.00	† <u>-</u>		$\vdash$		$\vdash$				
	TRUSTEE 18-19		х						0.	0.	0.
Total to Part VII, Section A, line 1c											
	Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, T		mplo	oyee			ligh	est			
(A)	(B)				<b>C</b> )			(D)	(E)	(F)
Name and title	Average	Ι,.			ition			Reportable	Reportable	Estimated
	hours	(cl	heck	( all '	that	app	ly)	compensation	compensation from related	amount of other
	per week					gy.		from the	organizations	compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				e em		(W-2/1099-MISC)	(** 2) 1000 (***)	organization
	related	tee or	ustee			en sate				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividua	itutio	Officer	emp	hest o	Former			
	line)	pul	lnst	ЩO	Ke	Hig	Por			
(167) JOHN C BEARD	1.00							_	_	_
TRUSTEE 18-19		Х						0.	0.	0.
(168) REAGAN G GRANDY	1.00							_	_	_
TRUSTEE 18-19		Х						0.	0.	0.
(169) HERMAN C BROWN	1.00									
TRUSTEE 18-19		Х						0.	0.	0.
(170) MICHAEL J ELSTON	5.00									
TRUSTEE 18-19	5.00	Х						0.	0.	0.
(171) JAMES M LINDLEY	1.00							_	_	_
TRUSTEE 18-19		Х						0.	0.	0.
(172) STEVEN D HART	1.00							_	_	_
TRUSTEE 18-19		Х						0.	0.	0.
(173) RUSSELL M BUHR	1.00							_	_	_
TRUSTEE 18-19		Х						0.	0.	0.
(174) CHARLES R WHITE	8.00								_	
TRUSTEE 18-19		Х						0.	0.	0.
(175) MARY BUTTS	35.00								_	
DIRECTOR OF FINANCE	5.00			Х				54,035.	0.	9,812.
(176) DONALD SHAW	35.00								_	
EXECUTIVE DIRECTOR	5.00			Х				99,779.	0.	10,829.
		-								
	1									
		1								
	1									
		1								
								150 044		20 644
Total to Part VII, Section A, line 1c								153,814.		20,641.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D)** Revenue excluded (B) (C) Related or Unrelated Total revenue from tax under exempt function husiness revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1,134,275. **b** Membership dues ..... 1b c Fundraising events 351,590. d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and 676,923. similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 2,162,788. h Total. Add lines 1a-1f Business Code 900099 274,905. 274,905. 2 a ADMISSION FEES Program Service Revenue **SUPPLEMENTAL FEES** 79,955. 900099 79,955. c COPYING FEES 900099 11,484. 11,484. d EDUCATION FEES 900099 7,153. 7,153. 900099 1,675. 1,675. e LIBRARY FEES 900099 1,203. 1,203. f All other program service revenue 376,375. g Total. Add lines 2a-2f ... Investment income (including dividends, interest, and 173,654. 173,654. other similar amounts) Income from investment of tax-exempt bond proceeds 243. 243. Royalties ..... (i) Real (ii) Personal 300. 6 a Gross rents 0. **b** Less: rental expenses ...... 300. c Rental income or (loss) 300. 300. d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 970,201. assets other than inventory b Less: cost or other basis 892,817. and sales expenses 77,384. c Gain or (loss) 77,384. 77,384. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **c** Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a 567,902 and allowances ь 447,285. **b** Less: cost of goods sold 120,617. 120,617. c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a MAGAZINE ADVERTISING 22,784 541800 22,784. b d All other revenue 22,784. e Total. Add lines 11a-11d 2,934,145. 496,992. 22,784. 251,581 Total revenue. See instructions

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

3601	ion 501(c)(3) and 501(c)(4) organizations must com			, , ,	
	Check if Schedule O contains a respon	nse or note to any line in (A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	174,726.	26,209.	139,781.	8,736.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	560 405	600 100	455 040	
7	Other salaries and wages	768,105.	600,432.	157,810.	9,863.
8	Pension plan accruals and contributions (include	10 404	2 555	14 704	005
	section 401(k) and 403(b) employer contributions)	18,494.	2,775.	14,794.	925. 696.
9	Other employee benefits	93,826.	81,972.	11,158.	
10	Payroll taxes	69,927.	47,397.	21,202.	1,328.
11	Fees for services (non-employees):				
	Management	7,415.		7,415.	
	Legal	20,630.		20,630.	
	Accounting	20,030.		20,030.	
	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees	15,058.	10,268.	4,790.	
	Other. (If line 11g amount exceeds 10% of line 25,	23,0301	20,2001	277200	
9	column (A) amount, list line 11g expenses on Sch 0.)	172,100.	172,100.		
12	Advertising and promotion	2,670.		2,670.	
13	Office expenses	93,647.	78,006.	15,641.	
14	Information technology	59,506.	47,304.	12,202.	
15	Royalties	-	-		
16	Occupancy	96,609.	60,618.	35,991.	
17	Travel	2,420.	996.	1,424.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	40,871.	40,871.		
20	Interest	10,134.		10,134.	
21	Payments to affiliates	284 442	0.50 0.55	110 000	
22	Depreciation, depletion, and amortization	374,410.	262,087.	112,323.	
23	Insurance	35,621.	24,935.	10,686.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM EXPENDITURE	185,473.	185,473.		
b	MAGAZINE EXPENSES	12,772.	12,772.		
С	AWARDS	6,106.	6,106.		
d	COLLECTION DEACCESSIONS	5,139.	5,139.		
е	All other expenses	3,300.	2,554.	746.	
25	Total functional expenses. Add lines 1 through 24e	2,268,959.	1,668,014.	579,397.	21,548.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	0 10 01 10				Earm <b>990</b> (2019)

Form 990 (2018)

Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			509,046.	1	399,492.
	2	Savings and temporary cash investments			340,441.	2	198,962.
	3	Pledges and grants receivable, net			42,483.	3	45,716.
	4	Accounts receivable, net			28,755.	4	34,096.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
ğ	8	Inventories for sale or use			218,851.	8	210,055.
	9	Prepaid expenses and deferred charges			83,063.	9	97,581.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	11,419,925.			
	b	Less: accumulated depreciation	10b	1,797,671.			9,622,254.
	11	Investments - publicly traded securities			1,980,927.	11	2,020,592.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line		F		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			2,519,200.	15	2,706,887.
	16	Total assets. Add lines 1 through 15 (must equal			14,929,850.	16	15,335,635.
	17	Accounts payable and accrued expenses			76,016.	17	83,258.
	18	Grants payable				18	
	19	Deferred revenue			61,713.	19	58,781.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
Se Se	22	Loans and other payables to current and former	office	rs, directors, trustees,			
Ě		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela			373,568.	23	313,568.
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			511,297.	26	455,607.
		Organizations that follow SFAS 117 (ASC 958	), ched	ck here $ ightharpoonup egin{array}{c c} X & and \\ \hline \end{array}$			
es		complete lines 27 through 29, and lines 33 an	d 34.				
anc	27	Unrestricted net assets			12,148,478.		12,726,068.
Fund Balances	28	Temporarily restricted net assets			1,105,561.	28	929,023.
l pu	29				1,164,514.	29	1,224,937.
		Organizations that do not follow SFAS 117 (A	SC 95	8), check here ▶Ш			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed	luipme	nt fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated in		F	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	32	
Z	33	Total net assets or fund balances			14,418,553.	33	14,880,028.
	34	Total liabilities and net assets/fund balances			14,929,850.	34	15,335,635.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				45.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,			<u>59.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				86.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14,	41	8,5	53.
5	Net unrealized gains (losses) on investments	5	-	-20	3,7	11.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	14,	88	0,0	28.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audi	it			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audi	t [			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3h		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

NATIONAL SOCIETY OF THE SONS OF Employer identification number Name of the organization AMERICAN REVOLUTION 53-0116355 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")									
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3									
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.									
Sed	tion B. Total Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
7	Amounts from line 4									
8	Gross income from interest,						_			
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources									
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)									
11	<b>Total support.</b> Add lines 7 through 10									
12	Gross receipts from related activities,	etc. (see instructi	ons)			12				
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stop	here					<b>&gt;</b>			
Sec	tion C. Computation of Publ	ic Support Pe	rcentage							
14	Public support percentage for 2018 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%			
	Public support percentage from 2017					15	%			
16a	33 1/3% support test - 2018. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this bo	ox and			
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization	١			▶□			
b	33 1/3% support test - 2017. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	or more, check the	nis box			
	and <b>stop here.</b> The organization qualifies as a publicly supported organization									
17a	17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,									
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization									
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization		▶□			
b	b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or									
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the									
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publi	icly supported orga	anization	▶□			
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	s ▶□			

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	qualify under the tests listed b	elow, please comp	lete Part II.)						
Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1,568,011.	1,554,658.	2,092,441.	1,797,031.	2,162,788.	9,174,929.		
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	844,492.	1,124,183.	807,407.	896,340.	944,278.	4,616,700.		
3	Gross receipts from activities that	,	, , -	,	, , ,	, ,	, , ,		
•	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
•	ization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities								
ŭ	furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5	2,412,503.	2,678,841.	2,899,848.	2,693,371.	3,107,066.	13,791,629.		
	Amounts included on lines 1, 2, and								
	3 received from disqualified persons	41,548.	22,100.	60,833.	43,944.	71,593.	240,018.		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			-			0.		
С	Add lines 7a and 7b	41,548.	22,100.	60,833.	43,944.	71,593.	240,018.		
	Public support. (Subtract line 7c from line 6.)				·	·	13,551,611.		
	ction B. Total Support						, ,		
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
	Amounts from line 6	2,412,503.	2,678,841.	2,899,848.	2,693,371.	3,107,066.	13,791,629.		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	36,392.	36,960.	46,567.	48,367.	174,197.			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
c	Add lines 10a and 10b	36,392.	36,960.	46,567.	48,367.	174,197.	342,483.		
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,291.					3,291.		
13	Total support. (Add lines 9, 10c, 11, and 12.)	2,452,186.	2,715,801.	2,946,415.	2,741,738.	3,281,263.	14,137,403.		
14	First five years. If the Form 990 is for		first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,		
			•		-	. , . ,	·		
Sec	ction C. Computation of Publ								
15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 15 95.86 %									
	Public support percentage from 2017					16	97.21 %		
	ction D. Computation of Inves					•			
17	Investment income percentage for 20			ne 13, column (f))		17	2.42 %		
18	Investment income percentage from 2			, (,,		18	1.35 %		
	33 1/3% support tests - 2018. If the	•					, -		
	more than 33 1/3%, check this box at						<b>▶</b> ▼		
b	<b>33 1/3% support tests - 2017.</b> If the line 18 is not more than 33 1/3%, che	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and		
20	Private foundation. If the organization		-	· ·		-			
						adula A /Farm 000			

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	•		
	2		
	_		
	3a		
	3b		
	3c		
	4-		
	4a		
	4b		
	4c		
	40		
	5a		
	5b		
	5c		
	6		
	U		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		<u> </u>
m 9	90 or 99	90-EZ)	2018

Pai	t IV Supporting Organizations (continued)			
	(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		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion 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		
<u>Sec</u>	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	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			
<u> </u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1	·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
•	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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatsee instructions			
a	The organization satisfied the Activities Test. Complete line 2 below.	.,-		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struction	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	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.

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

Schedule A (Form 990 or 990-EZ) 2018

instructions).

	NAMIONAI GOCT	ETY OF THE SON	S OF THE	
				53-0116355 Page 7
Pa	dule A (Form 990 or 990-EZ) 2018 AMERICAN REVO	Val(3) Supporting Orga	nizationa	33-0110333 Page 7
		nanco Supporting Orga	amzations (continued)	
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	<u> </u>		
2				
	organizations, in excess of income from activity			
_3_	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns .	
_4_	Amounts paid to acquire exempt-use assets			
_5	Qualified set-aside amounts (prior IRS approval required)			
_6_	Other distributions (describe in <b>Part VI</b> ). See instructions.			
_7_	Total annual distributions. Add lines 1 through 6.			
8	8 Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.			
9	9 Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E - Distribution Allocations (see instructions)  (i)  (ii)  Underdistributions Pre-2018			(iii) Distributable Amount for 2018	
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	e From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			

Schedule A (Form 990 or 990-EZ) 2018

i Carryover from 2013 not applied (see instructions)j Remainder. Subtract lines 3g, 3h, and 3i from 3f.

5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater

7 Excess distributions carryover to 2019. Add lines 3j

than zero, explain in Part VI. See instructions.
 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

4 Distributions for 2018 from Section D,

Part VI. See instructions.

a Applied to underdistributions of prior years
 b Applied to 2018 distributable amount
 c Remainder. Subtract lines 4a and 4b from 4.

line 7:

and 4c.

8 Breakdown of line 7:
 a Excess from 2014
 b Excess from 2015
 c Excess from 2016
 d Excess from 2017
 e Excess from 2018

#### NATIONAL SOCIETY OF THE SONS OF THE

Schedule A (Form 990 or 990-EZ) 2018 AMERICAN REVOLUTION 53-0116355 Page 8 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.)

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION

Employer identification number 53-0116355

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	-	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor		
D-	impermissible private benefit?		Yes No
Pa	·	•	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizar	`	
	Preservation of land for public use (e.g., recreation or		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	ne organization during the tax
_	year >		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	, nandling of violations, and enforcing cor	nservation easements during the year
-	Amount of our areas in a sum of in an arithmic in an artist to be		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserv	ation easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) about	we estisfy the requirements of section 17	O(b)(4)(B)(i)
8			
9	and section 170(h)(4)(B)(ii)?		
9	include, if applicable, the text of the footnote to the organization	-	
		ation's illiancial statements that describes	s the organization's accounting for
Pai	t III   Organizations Maintaining Collections of	of Art. Historical Treasures. or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Forr		7.000.01
	If the organization elected, as permitted under SFAS 116 (A		ement and balance sheet works of art
	historical treasures, or other similar assets held for public ex	•	·
	the text of the footnote to its financial statements that described the text of the footnote to its financial statements that described the text of the footnote to its financial statements that described the footnote to its financial statements the footnote to its financial statements the footnote to its financial statements the footnote the footnote to its financial statement the footnote the financial statement the financial stateme		arrow or public corvice, provide, irri arrowin,
h	If the organization elected, as permitted under SFAS 116 (A		nt and halance sheet works of art, historical
-			
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			5 11E 071
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under SFAS		g, p
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

NATIONAL SOCIETY OF THE SONS OF THE 53-0116355 Page 2 AMERICAN REVOLUTION Schedule D (Form 990) 2018 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): X Public exhibition Loan or exchange programs X Other ED PROGRAM, X Scholarly research GENEALOGY RESEA X Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets X No to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included Yes No on Form 990, Part X? **b** If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c d Additions during the year 1d e Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No Yes b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (e) Four years back (a) Current year (b) Prior year 1,964,637. 1,731,771. 1,666,422 1,670,263 1,561,361. **1a** Beginning of year balance **b** Contributions 66,220. 53,915. 29,313. 35,045. 91,778. -78,551. 207,693. 56,639. -22,783. 37,846. c Net investment earnings, gains, and losses **d** Grants or scholarships Other expenditures for facilities 31,063. 28,742. 20,603. 20,722. and programs 16,103. f Administrative expenses 1,921,243. 1,964,637. 1,731,771. 1,670,263. g End of year balance 1,666,422. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 68.98 a Board designated or quasi-endowment 19.41 **b** Permanent endowment Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No bv: X (i) unrelated organizations 3a(i) X

#### Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.

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

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

(ii) related organizations

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	· ' '	819,480.	aoprodiation	819,480.
<b>b</b> Buildings		9,662,628.	1,205,174.	8,457,454.
c Leasehold improvements				
<b>d</b> Equipment		393,635.	306,004.	87,631.
e Other		544,182.	286,493.	257,689.
Total, Add lines 1a through 1e, (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,622,254.

Schedule D (Form 990) 2018

3a(ii)

Schedule D (Form 990) 2018 AMERICAN REV	OLUTION		53-0116355 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	r end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	r end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" (a) [	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
	-		2,445,974.
	LIOND		260,913
(2) DUE TO/FROM AFFILIATES (3)			200,515
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		2,706,887.
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, lin	e 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	25)		
Total. (Column (b) must equal Form 990. Part X. col. (B) line	25.1 <b>•</b> I		

Schedule D (Form 990) 2018

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Schedule D (Form 990) 2018

AMERICAN REVOLUTION

53-0116355 Page 4

Pai	t XI Reconciliation of Revenue per Audited Financial State	ments With Revenue pe	er Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pa	t XII Reconciliation of Expenses per Audited Financial State	·	per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	-	
С	Add lines 4a and 4b		
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)		5
	t XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a		line 4; Part X, line 2; Part XI,
PAI	RT III, LINE 4:		
THI	E ORGANIZATION HAS A MUSEUM THAT HOLDS CO	OLLECTIONS OF AR	TIFACTS AND
WOI	RKS OF ART FROM THE TIME PERIOD CIRCA 176	63 TO 1801. THE	ORGANIZATION
ALS	SO HAS A COLLECTION OF BOOKS FROM THIS T	IME PERIOD AND A	BOUT THIS TIME
PEI	RIOD.		
PAI	RT V, LINE 4:		
TO PROVIDE FUNDS TO SUPPORT UNFUNDED AND UNDERFUNDED COMMITTEES AND			
SPI	ECIAL PROJECTS OF THE NSSAR. MUCH OF THE	E FUNDING IS PRO	VIDED TO HELP
COI	MEMORATE REVOLUTIONARY WAR SITES AND/OR	ACTIVITIES AROU	ND THE COUNTRY.

## NATIONAL SOCIETY OF THE SONS OF THE

Schedule D (Form 990) 2018 AMERICAN REVOLUTION	53-0116355 Page 5
Schedule D (Form 990) 2018 AMERICAN REVOLUTION  Part XIII   Supplemental Information (continued)	

### SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION

**Employer identification number** 53-0116355

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION HAS MEMBERS IN THE NATIONAL SOCIETY THROUGH A STATE SOCIETY, WHICH IS A SUBORDINATE OF THE NATIONAL SOCIETY.

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

NATIONAL GENERAL OFFICERS ARE ELECTED BY MEMBERS AT THE ANNUAL MEETING. THE ELECTION OF MEMBERS OF THE BOARD OF TRUSTEES SHALL BE CONDUCTED AFTER THE ELECTION OF GENERAL OFFICERS HAS BEEN COMPLETED UNLESS THE DELEGATES PRESENT, BY A TWO-THIRDS VOTE, PROVIDE FOR SOME OTHER ORDER OF BUSINESS.

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

VOTING MEMBERS AT THE ANNUAL MEETING VOTE BY BALLOT. THE CONSTITUTION MAY BE AMENDED BY A TWO-THIRDS AFFIRMATIVE VOTE OF THE DELEGATES PRESENT AND VOTING AT AN ANNUAL MEETING. THE BOARD OF TRUSTEES SHALL NOT HAVE THE POWER TO SELL, CONVEY, OR ENCUMBER ANY REAL ESTATE WHICH BELONGS TO THE NATIONAL SOCIETY, NOR SHALL IT INCUR ANY LIABILITY OTHER THAN FOR ORDINARY CURRENT EXPENSES OF THE SOCIETY, UNLESS SO ORDERED BY AN ANNUAL CONGRESS OR BY AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF THE MEMBERS OF THE BOARD OF TRUSTEES PRESENT AND VOTING.

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

A DRAFT OF THE RETURN IS REVIEWED FIRST BY INTERNAL MANAGEMENT. AFTER INTERNAL MANAGEMENT HAS REVIEWED THE RETURN AND ANY CHANGES ARE MADE, A DRAFT IS PROVIDED TO THE FINANCE COMMITTEE CHAIRMAN AND THE GOVERNING BODY. ONCE THE COMMENTS FROM THESE INDIVIDUALS ARE REVIEWED, THE FINAL DRAFT OF THE RETURN IS PREPARED AND SIGNED BY THE TREASURER GENERAL.

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

Schedule O (Form 990 or 990-EZ) (2018)

Employer identification number 53-0116355

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

THE CONFLICT OF INTEREST POLICY SHALL BE DEVELOPED AND CONTINUALLY REVIEWED FOR COMPLIANCE WITH APPLICABLE FEDERAL AND STATE LAWS AND "BEST PRACTICES"

BY THE LEGAL ADVISORY COMMITTEE WITH INPUT FROM THE CHANCELLOR GENERAL AND THE EXECUTIVE DIRECTOR.

SIGNATORIES ACKNOWLEDGING RECEIPT OF, AND COMPLIANCE WITH, SAID CONFLICT OF
INTEREST POLICY SHALL INCLUDE, WITHOUT LIMITATION, ALL GENERAL OFFICERS,
EXECUTIVE COMMITTEE MEMBERS, MEMBERS OF THE BOARD OF TRUSTEES, COMMITTEE
MEMBERS AND FULL OR PART-TIME EMPLOYEES OF NSSAR. EXECUTION OF SAID
CONFLICT OF INTEREST POLICY SHALL BE REQUIRED ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15A:

THE BOARD COMPARES THE SALARY OF THE EXECUTIVE DIRECTOR TO OTHERS IN THE

COMMUNITY AND DOCUMENTS THE PROCESS IN THE BOARD MINUTES. THERE ARE NO

OTHER KEY EMPLOYEES OR OFFICERS WHO ARE COMPENSATED BY THE ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE

ORGANIZATION'S WEBSITEALSO MAKES AVAILABLE THE GOVERNING DOCUMENTS (VOLUME

I OF THE HANDBOOK) AND THE CONFLICT OF INTEREST POLICY (VOLUME III OF THE

HANDBOOK).

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

#### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

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

Attach to Form 990.

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION

Employer identification number 53-0116355

	(b)	(c)	(d)	(e)		-	(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)		ome End-of-yea	r assets	Direct o	controlling ntity	9
Part II Identification of Related Tax-Exempt Organizations during the tax year.	anizations. Complete if the organization	answered "Yes" on Form 99	0, Part IV, line 34,	because it had one	e or more	e related tax-exe	empt	
(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	1	(f) ct controlling entity	contr	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))			Yes	No
THE SAR FOUNDATION, INC 36-4514524								
809 WEST MAIN STREET LOUISVILLE, KY 40202	TO RECEIVE AND ADMINISTER FUNDS FOR THE NSSAR	KENTUCKY	501(C)(3)	LINE 12A, I	N/A		x	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partn	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	10

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	Primary activity  Legal domicile (state or foreign)  Legal domicile (state or foreign)  Direct controlling (C corp, S corp, or trust)  Type of entity (C corp, S corp, income end-of-year assets)				(h) Percentage ownership	512(l contr ent	tion b)(13) rolled tity?	
		country)		J. 1. 201,		455515		Yes	No
									<del></del>
									<u> </u>
									<b>_</b>
									<del>                                     </del>
		12							

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

						1	1
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this so						Yes	No
1 During the tax year, did the organization engage in any of the follows:	-		-				177
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a	a controlled entity	/			1a		X
<b>b</b> Gift, grant, or capital contribution to related organization(s)					1b	177	Х
<b>c</b> Gift, grant, or capital contribution from related organization(s)					1c	X	<del> </del>
d Loans or loan guarantees to or for related organization(s)					1d	<u> </u>	X
e Loans or loan guarantees by related organization(s)					1e	X	
f Dividends from related organization(s)					1f		X
g Sale of assets to related organization(s)					1g		Х
h Purchase of assets from related organization(s)					1h		X
i Exchange of assets with related organization(s)					1i		X
j Lease of facilities, equipment, or other assets to related organizat	ion(s)				1j		Х
k Lease of facilities, equipment, or other assets from related organize	zation(s)				1k		Х
I Performance of services or membership or fundraising solicitation	s for related orga	anization(s)			11		Х
m Performance of services or membership or fundraising solicitation							Х
n Sharing of facilities, equipment, mailing lists, or other assets with	related organizati	ion(s)			1n	Х	
Sharing of paid employees with related organization(s)						X	
or army or paid ornprojects with related organization (c)							
p Reimbursement paid to related organization(s) for expenses					1p		х
q Reimbursement paid by related organization(s) for expenses					1g	X	<del> </del> -
Theimbursement paid by related organization(s) for expenses					19		
The transfer of each or property to related organization(a)					1r	Х	
r Other transfer of cash or property to related organization(s)					1s	+	Х
s Other transfer of cash or property from related organization(s)					15		
2 If the answer to any of the above is "Yes," see the instructions for	mormation on v		, J	tionships and transaction thresholds.			
<b>(a)</b> Name of related organization		(b)	(c) Amount involved	(d)	valvad		
Name of related organization		Transaction type (a-s)	Amount involved	Method of determining amount in	voivea		
		type (u.s)					
MILE CAD ECIMPAMION INC			351,590.				
(1) THE SAR FOUNDATION, INC.		С	351,390.				
(2)							
(3)							
(4)							
(5)							
(6)							
923162 10 02 19		44		Schodule	B (For	m 990	1 2018

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

(a)	(b)	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e)	(f)	(g)	(ł	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related unrelated	partners s	Share of	Share of	Dispr tion	opor- iate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag	Percentag
of entity		(state or foreign country)	excluded from tax under	orgs.?	total income	end-of-year assets	alloca	ions?	of Schedule K-1	partne	ownersnip
		Country)	Sections 5 (2-5 (4)	Yes N	o mcome	233613	Yes	No	(F01111 1065)	Yes I	10
	-										
				$\vdash$			+			$\vdash$	
	-										
	-										
				$\vdash \vdash$	1		$\perp$	_		$\vdash \vdash$	
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53-0116355

(Worksheet)

Department of the Treasury Internal Revenue Service

# **Estimated Tax on Unrelated Business Taxable** Income for Tax-Exempt Organizations (and on Investment Income for Private Foundations) FORM 990-T

► Go to www.irs.gov/Form990W for instructions and the latest information. ► Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0976

2019

1	Unrelated business taxable income expected in the tax y	ear				1	
2	Tax on the amount on line 1. See instructions for tax co	omputa	tion			2	
3	Alternative minimum tax for trusts. See instructions					3	
						4	
	Total. Add lines 2 and 3						
5	Estimated tax credits. See instructions					5	
6	Subtract line 5 from line 4					6	
7	Other taxes. See instructions					7	
8	Total. Add lines 6 and 7					8	
9	Credit for federal tax paid on fuels. See instructions					9	
b		ctions s. <b>Caut</b> is line	ion: If	10a 10b	3,330.		
C	2019 Estimated Tax. Enter the smaller of line 10a or line from line 10a on line 10c			• •		10c	3,360.
			(a)	(b)	(c)		(d)
11	Installment due dates. See instructions	11	04/15/19	06/17/19	09/16/1	9	12/16/19
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	840.	840.	8	40.	840.
13	2018 Overpayment. See instructions	13					
1/	Payment due (Subtract line 13 from line 12)	14	840	840	٥ ا	4 n	840

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2019)

Form 9	190- I		exempt Orga	nization bus	ine	ss incom	e i a	ax Returr	ıļ	OWID NO. 1	
			(a	nd proxy tax unde	er se	ction 6033(e)	)			20	10
		For ca	llendar year 2018 or other tax ye			, and ending			·	20	10
	ent of the Treasury evenue Service	•	► Go to www Do not enter SSN numbe	.irs.gov/Form990T for in rs on this form as it may					.	Open to Public 501(c)(3) Organ	Inspection for izations Only
Α 🔙	Check box if		Name of organization (	Check box if name ch	nanged	and see instruction	s.)		<b>D</b> Emp (Emp	loyer identificat oloyees' trust, s	ion number ee
	address changed		NATIONAL SO		E S	ONS OF TH	ΙE			uctions.)	
	npt under section	Print	AMERICAN RE	VOLUTION						3-011	
	01(c)(3)	or Type		n or suite no. If a P.O. box	, see in	structions.				lated business instructions.)	activity code
	08(e) 220(e)	.,,,,	809 WEST MA						_		
=	08A530(a)			vince, country, and ZIP or	foreig	n postal code			- 4 1	0.00	
5	29(a)		LOUISVILLE,	KY 40202					541	.800	
C at end	of year	2 E	F Group exemption num G Check organization typ	ber (See instructions.)	e ve ti e v	F01/a) +		401(a)			\4\au_44
U Entor	the number of the	organiza	ation's unrelated trades or l	businesses	2	501(c) t		401(a)			Other trust
			EE STATEMENT					e only (or first) un			
			ace at the end of the previo		rto Lon			omplete Parts I-V.			
	ess, then complete	-	·	us sentence, complete ra	i is i aii	u II, complete a Sci	icuuic iv	i ioi tacii audilioii	iai iiau	e ui	
			poration a subsidiary in an	affiliated group or a naren	ıt-cuhci	diary controlled are	uin?	<b>N</b>	Ty	es X N	ln.
	• • •		tifying number of the parer		it ouboi	alary controlled gre	лир			00 [==] 1	
	ooks are in care of			<u> </u>		Т	elephon	e number 🕨 5	02-	589-1	776
Part	I Unrelated	Trac	de or Business Ind	come		(A) Income	ĖΤ	(B) Expenses			Net
<b>1a</b> Gr	oss receipts or sale	S									
<b>b</b> Le	ss returns and allov	vances		c Balance	1c						
<b>2</b> Co	st of goods sold (S	chedule	A, line 7)	,	2						
	oss profit. Subtract				3						
			ch Schedule D)		4a						
<b>b</b> Ne	et gain (loss) (Form	4797, P	Part II, line 17) (attach Forn	n 4797)	4b						
			sts		4c						
<b>5</b> Ind	come (loss) from a	partners	ship or an S corporation (a	ttach statement)	5						
	ent income (Schedu	, ,			6						
			me (Schedule E)	1	7						
			and rents from a controlled	-	8						
			on 501(c)(7), (9), or (17) o								
			ome (Schedule I)		10						
			e J)		11		_				
			ns; attach schedule)		12		0.				
13 To	Doductio	3 tilrou	igh 12 ot Taken Elsewhe	ro (Coo instructions fo	13	tions on doducti					
1 art			utions, deductions mus					income.)			
<b>14</b> C	compensation of off	icers, di	irectors, and trustees (Scho	edule K)					14		
									15		
									16		
<b>17</b> B	ad debts								17		
<b>18</b> Ir	nterest (attach sche	dule) (s	ee instructions)						18		
									19		
			e instructions for limitation						20		
			562)								
			n Schedule A and elsewher						22b		
									23		
			mpensation plans						24		
	mployee benefit pro	•							25		
26 E	xuess exempt expe	iises (Si	chedule I)						26		
<b>27</b> E	xuess readership co	1305 (20 1318 (20	chedule J)						27 28		
28 0 29 T	intal deductions A	iauii Sül Ad linae	hedule)						28		0.
			14 through 28ncome before net operating						30	1	0.
			loss arising in tax years be	=			s)		31		
	· · · · · · · · · · · · · · · · · · ·	-	ncome. Subtract line 31 fro		., .,	.5 (555 1150 000011	-,		32		0.

	_									
Part I		Total Unrelated Business Taxa						1 4		
33		of unrelated business taxable income comput							5,8	55.
34	Amou	unts paid for disallowed fringes					34			
35		ction for net operating loss arising in tax years					35			
36		of unrelated business taxable income before s	pecific deduction. Subtra	ıct line 35 from th	e sum of			.	- ^	
		33 and 34								<u>55.</u>
37		ific deduction (Generally \$1,000, but see line 3					37		L,0	00.
38		lated business taxable income. Subtract line								
	enter	the smaller of zero or line 36					38	1 !	5,8	55.
		Tax Computation						<del></del>		~ ~
39		nizations Taxable as Corporations. Multiply l					▶ 39		3,3	30.
40		s Taxable at Trust Rates. See instructions for								
		Tax rate schedule or Schedule D (For					<b>►</b> 40			
41		y tax. See instructions								
42		native minimum tax (trusts only)								
43		on Noncompliant Facility Income. See instruc								
44		. Add lines 41, 42, and 43 to line 39 or 40, wh	chever applies				44		3,3	30.
Part \		Tax and Payments								
		gn tax credit (corporations attach Form 1118;			··		_			
		credits (see instructions)			45b					
C	Gene	ral business credit. Attach Form 3800			45c					
		t for prior year minimum tax (attach Form 880								
е	Total	credits. Add lines 45a through 45d					45e			
46	Subtr	act line 45e from line 44					46	<u> </u>	3,3	30.
47	Other	taxes. Check if from: Form 4255	Form 8611 Form 8	3697 Form	8866	Other (attach schedule	e) <b>47</b>			
48		$\textbf{tax.}$ Add lines 46 and 47 (see instructions) $_{\dots}$						<u> </u>	3,3	30.
49		net 965 tax liability paid from Form 965-A or I					49			0.
		nents: A 2017 overpayment credited to 2018					_			
		estimated tax payments								
		leposited with Form 8868								
		gn organizations: Tax paid or withheld at sourc								
		up withholding (see instructions)								
		t for small employer health insurance premiun			50f					
g		credits, adjustments, and payments: Fo								
			her							
51	Total	payments. Add lines 50a through 50g					51			
52		nated tax penalty (see instructions). Check if Fo					52			<u>40.</u>
53		<b>lue.</b> If line 51 is less than the total of lines 48,					<b>►</b> 53	ļ .	3,4	<u>70.</u>
54		payment. If line 51 is larger than the total of lin	, , ,	amount overpaid			<b>►</b> 54			
55		the amount of line 54 you want: Credited to 2				Refunded	<b>5</b> 5			
Part \		Statements Regarding Certain								
56		y time during the 2018 calendar year, did the o	ŭ	ŭ		•			Yes	No
		a financial account (bank, securities, or other)			-					
		N Form 114, Report of Foreign Bank and Fina	ncial Accounts. If "Yes," e	nter the name of	the foreign co	ountry				
	here	·								X
57		g the tax year, did the organization receive a d		t the grantor of, o	r transferor to	o, a foreign trust?				Х
		s," see instructions for other forms the organiz	-							
58		the amount of tax-exempt interest received on								
Sign	co	nder penalties of perjury, I declare that I have examined wrect, and complete. Declaration of preparer (other that	n taxpayer) is based on all info	panying schedules a ormation of which pre	nd statements, eparer has any l	and to the best of my F knowledge.	knowleage	and belief, it is	true,	
Here			ı	<b>N</b> mp m a cr			May the I	IRS discuss this	return v	with
Here		Signature of officer	 Date	TREAS	JRER G	ENERAL		arer shown below		7 N.
		1	1		D .		instructio		S	No
		Print/Type preparer's name	Preparer's signature		Date	Check		ΓIN		
Paid		AMELIA CEDACETAN				self- employ		001051	2 2 2	
Prepa	ai ei	AMELIA SEBASTIAN	מנופאי פטטי	DITC				P012518 27-3858		2
Use (	Only	Firm's name ► DEAN DORTON	FERSON ST.,		١0	Firm's EIN	<b>&gt;</b>	41-3030	J	
		Firm's address LOUISVILLE	-	DIE 140	<i>.</i> 0	Phone no	(501	2) 589-	-60	50

Schedule A - Cost of Good	<b>ls Sold.</b> Enter	method of inve	ntory valuation ► N/A	A			
1 Inventory at beginning of year	1		6 Inventory at end of ye	ar		6	
2 Purchases			7 Cost of goods sold. S				
3 Cost of labor			from line 5. Enter here				
4a Additional section 263A costs			line 2			7	
(attach schedule)	4a		8 Do the rules of section				Yes No
<b>b</b> Other costs (attach schedule)			property produced or	acquire	d for resale) apply to		
5 Total. Add lines 1 through 4b				-			
Schedule C - Rent Income (see instructions)	(From Real	Property ar	nd Personal Property	Leas	ed With Real Pro	perty	
1. Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent receiv	ed or accrued					
(a) From personal property (if the personal property is mor 10% but not more than 50%)	re than	of rent for	and personal property (if the percen personal property exceeds 50% or i ent is based on profit or income)	tage if	3(a) Deductions directly columns 2(a) a	y connecte nd 2(b) (att	ed with the income in tach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns		iter			(b) Total deductions. Enter here and on page 1,		
here and on page 1, Part I, line 6, colum  Schedule E - Unrelated De			in at weating a	0.	Part I, line 6, column (B)	<u> </u>	0
Scriedule E - Officiated De	DI-FIIIAIIC <del>e</del>	income (see	e instructions)	1	3. Deductions directly cor	nected wi	th or allocable
			2. Gross income from		to debt-finan		
1. Description of debt-f	inanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)						+	
(2)							
(3)							
(4)							
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to anced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		B. Allocable deductions dumn 6 x total of columns 3(a) and 3(b))
(1)			%			+	
(2)			%			+	
(3)			%				
(4)			%				
- V 7			70		Enter here and on page 1, Part I, line 7, column (A).		ter here and on page 1, art I, line 7, column (B).
Totala					0		0
Totals Total dividends-received deductions in						•	0

Form 990-T (2018) AMERICAN REVOLUTION 53
Schedule F - Interest Appuities Royalties and Rents From Controlled Organizations

Schedule F - Interest, I	initios, noye			Controlled O			Latio	(366 1118	si uction	ગ
1. Name of controlled organizat	identi	nployer fication mber	3. Net unre	elated income instructions)	4. Tota	al of specified nents made	includ	t of column 4 ded in the contraction's gross in	rolling	6. Deductions directly connected with income in column 5
(1)										
(2)										
(3)										
(4)										
Nonexempt Controlled Organi	zations									
7. Taxable Income	8. Net unrelated inco (see instruction		9. Total o	of specified payr made	nents	10. Part of colu in the controll gross	mn 9 tha ing orgar s income	nization's		ductions directly connected income in column 10
(1)										
(2)										
(3)										
(4)										
						Add colur Enter here and line 8,		e 1, Part I,	Enter h	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).
Totals					▶			0.		0.
Schedule G - Investme (see instr	ent Income of a	Section	501(c)(	7), (9), or	(17) Or					_
1. Desc	ription of income			2. Amount of	income	<ol> <li>Deduction</li> <li>directly connected</li> <li>(attach sched)</li> </ol>	ected	<b>4.</b> Set-a (attach s		5. Total deductions and set-asides (col. 3 plus col. 4)
(1)										
(2)										
(3)										
(4)				Fater have and						Enter have and an nage 1
				Enter here and on Part I, line 9, co	lumn (A).					Enter here and on page 1, Part I, line 9, column (B).
Tatala					0.					0.
Schedule I - Exploited (see instru	<b>Exempt Activit</b>			r Than Ad		ng Incom	9			0.
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expe directly co with proc of unrel business	nnected duction lated	4. Net incomfrom unrelated business (cominus column gain, compute through	trade or lumn 2 n 3). If a e cols. 5	5. Gross incompactivity is not unrelated business incompactivity.	that ted	<b>6.</b> Exp attribut: colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)										
(2)										
(2) (3)										
(4)										
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, line 10, c	Part I,							Enter here and on page 1, Part II, line 26.
Schedule J - Advertisi										
	Periodicals Rep			solidated	Basis					
1. Name of periodical	2. Gross advertising income		Direct tising costs	4. Advert or (loss) (co col. 3). If a ga cols. 5 th	ol. 2 minus ain, compute	5. Circula income		6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)										
(2) (3)										
(3)										
(4)										
Totals (carry to Part II, line (5))	▶	0.	0	•						0.
										Form <b>990-T</b> (2018)

Form 990-T (2018) **AMERICAN REVOLUTION** 

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

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

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

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

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT

ADVERTISING INCOME DERIVED FROM DISTRIBUTION OF A PERIODICAL DISTRIBUTED WITHIN THE COMMUNITY.

BUSINESS ACTIVITY

TO FORM 990-T, PAGE 1

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

## **Unrelated Business Taxable Income for Unrelated Trade or Business**

ENTITY

OMB No. 1545-0687

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

, and ending

501(c)(3) Organizations Only

Name of the organization

NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION

**Employer identification number** 53-0116355

900099 Unrelated business activity code (see instructions) ► PARKING Describe the unrelated trade or business

For calendar year 2018 or other tax year beginning

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
	Gross receipts or sales Less returns and allowances  16,855.  c Balance	1c	16,855.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3	16,855.		16,855.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	16,855.		16,855.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages			
16	Repairs and maintenance			
17	Bad debts			
18	Interest (attach schedule) (see instructions)			
19	Taxes and licenses			
20	Charitable contributions (See instructions for limitation rules)		20	
21	Depreciation (attach Form 4562)			
22	Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return	22b		
23	Depletion	23		
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)			
28	Other deductions (attach schedule)			
29	Total deductions. Add lines 14 through 28	29	0.	
30	Unrelated business taxable income before net operating loss deduction. Sul	30	16,855.	
31	Deduction for net operating loss arising in tax years beginning on or after Ja	nuary 1, 2018 (see		
	instructions)		31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	16,855.	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Page 3

AMERICAN					53-011	<u>635</u> !	5	
Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inve	ntory valuation $ ho$ N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year	ır		6		
2 Purchases	2		7 Cost of goods sold. St	ubtract I	ine 6			
3 Cost of labor			from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section				Yes	No
<b>b</b> Other costs (attach schedule)			property produced or a	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b			the organization?					X
Schedule C - Rent Income	(From Real	Property an	d Personal Property	Lease	ed With Real Pro	perty	<u>')</u>	
(see instructions)								
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for	and personal property (if the percent personal property exceeds 50% or if ent is based on profit or income)	age	<b>3(a)</b> Deductions directly columns 2(a) ar	connect nd 2(b) (a	ted with the income ttach schedule)	in
(1)			<u> </u>					
(2)								
(3)								
(4)								,
Total	0.	Total		0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). En n (A)	ter		0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Del	bt-Financed	I Income (see	e instructions)					
		·			3. Deductions directly con			,
			<ol><li>Gross income from or allocable to debt-</li></ol>	(2)	to debt-finance	ced prop	erty (b) Other deductio	
1. Description of debt-fi	nanced property		financed property	(α)	(attach schedule)		(attach schedule)	
(1)								
(2)								
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	e adjusted basis allocable to unced property in schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(c	8. Allocable deduction of x total of control (3(a) and 3(b))	olumns
(1)			%					
(2)			%			1		
(3)			%					
(4)			%					
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		nter here and on page 1, Part I, line 7, column (A).		nter here and on pagart I, line 7, column	
Totals			<b>.</b>		0			0.
Total dividends-received deductions in								0.

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

# **Unrelated Business Taxable Income for**

**Unrelated Trade or Business** 

, and ending

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service (99) Name of the organization

NATIONAL SOCIETY OF THE SONS OF THE AMERICAN REVOLUTION

**Employer identification number** 53-0116355

ENTITY

OMB No. 1545-0687

541800 Unrelated business activity code (see instructions) ► ADVERTISING INCOME Describe the unrelated trade or business

For calendar year 2018 or other tax year beginning

	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balanc	e <b>▶ 1c</b>			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)				
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11	22,784.	4,261.	18,523.
12	Other income (See instructions; attach schedule)	12			
13	Total. Combine lines 3 through 12	13	22,784.	4,261.	18,523.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages			
16	Repairs and maintenance	16		
17	Bad debts			
18	Interest (attach schedule) (see instructions)			
19	Taxes and licenses			
20	Charitable contributions (See instructions for limitation rules)			
21	Depreciation (attach Form 4562)			
22	Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return	22b		
23	Depletion	23		
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)		18,523.	
28	Other deductions (attach schedule)			
29	Total deductions. Add lines 14 through 28	29	18,523.	
30	Unrelated business taxable income before net operating loss deduction. Su	30	0.	
31	Deduction for net operating loss arising in tax years beginning on or after Ja	nuary 1, 2018 (see		
	instructions)		31	
32	Unrelated business taxable income. Subtract line 31 from line 30		32	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

### Part I Income From Periodicals Reported on a Consolidated Basis

	i	•	•		<del>.</del>	•
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)	22,784.	4,261.		4,543.	23,066.	
(2)						
(2) (3)						
(4)						
Totals (carry to Part II, line (5))	22,784.	4,261.	18,523.	4,543.	23,066.	18,523
Part II Income From Per columns 2 through 7 o	-	-	<b>rate Basis</b> (For ea	ch periodical liste	d in Part II, fill in	
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	<b>▶</b> 22,784.	4,261.				18,523
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	22,784.	4,261.				18,523

#### Form **2220**

## Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

Employer identification number

53-0116355

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form2220 for instructions and the latest information.

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2018

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. **Required Annual Payment** 3,330. 1 Total tax (see instructions) 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b c Credit for federal tax paid on fuels (see instructions) d Total. Add lines 2a through 2c 2d 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation 3,330. does not owe the penalty 3 4 Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, 3,330. enter the amount from line 3 Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions. 6 The corporation is using the adjusted seasonal installment method. The corporation is using the annualized income installment method. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Part III | Figuring the Underpayment (a) (b) (c) (d) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Ùse 5th month), 6th, 9th, and 12th months of the 06/15/18 corporation's tax year 04/15/18 09/15/18 12/15/18 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, 10 833 832. 833. 832. enter 25% (0.25) of line 5 above in each column 11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions 11 Complete lines 12 through 18 of one column before going to the next column. 12 Enter amount, if any, from line 18 of the preceding column 12 Add lines 11 and 12 13 833. 2,498. 1,665. Add amounts on lines 16 and 17 of the preceding column 14 15 Subtract line 14 from line 13. If zero or less, enter -0-15 0. 0. If the amount on line 15 is zero, subtract line 13 from line 833. 1,665 14. Otherwise, enter -0-16 **Underpayment.** If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next 833 832 833 832. column. Otherwise, go to line 18 17 18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column

For Paperwork Reduction Act Notice, see separate instructions.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2018)

### Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.  (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.  Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
21	Number of days on line 20 after 4/15/2018 and before 7/1/2018	21				
22	Underpayment on line 17 x Number of days on line 21 x 5% (0.05)	22	\$	\$	\$	\$
23	Number of days on line 20 after 06/30/2018 and before 10/1/2018	23				
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$	\$
25	Number of days on line 20 after 9/30/2018 and before 1/1/2019	25				
26	Underpayment on line 17 x Number of days on line 25 x 5% (0.05) $\dots$ 365	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2018 and before 4/1/2019	27	SEE	ATTACHED V	ORKSHEET	
28	Underpayment on line 17 x Number of days on line 27 x 6% (0.06) $\dots$ 365	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2019 and before 7/1/2019	29				
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2019 and before 10/1/2019	31				
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2019 and before 1/1/2020	33				
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2019 and before 3/16/2020	35				
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the to line for other income tax returns					\$ 140.

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2018)

# FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

(A)	VOLUTION (B)	(C)	(D)	53-0116 (E)	(F)
*Date	Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	Penalty
		-0-			
4/15/18	833.	833.	61	.000136986	
6/15/18	832.	1,665.	92	.000136986	2
9/15/18	833.	2,498.	91	.000136986	3
.2/15/18	832.	3,330.	16	.000136986	
.2/31/18	0.	3,330.	135	.000164384	

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.