## <u>99</u>0

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

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

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

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

Internal Revenue Service For the 2018 calendar year, or tax year beginning 2018, and ending 01/01 12/31 , 20 18 C Name of organization AMERICAN PUBLIC SQUARE INC D Employer identification number R Check if applicable: ~ Address change Doing business as 47-1579944 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 300 E 39th Street Suite 4F 816-805-1229 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Kansas City, MO, 64111 G Gross receipts \$ 633,965 Amended return Application pending F Name and address of principal officer: **Allan Katz** H(a) Is this a group return for subordinates? Yes No 300 E 39th Street Suite 4F, Kansas City, MO 64111 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ www.americanpublicsquare.org **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association M State of legal domicile: L Year of formation: Part I 1 Briefly describe the organization's mission or most significant activities: American Public Square is a nonpartisan nonprofit that seeks to change the tone and quality of public discourse. We organize programs that feature expert panelists and Activities & Governance (Continued on Schedule O, Statement 1) 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 12 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 12 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 4 6 6 Total number of volunteers (estimate if necessary) . . . . . . . . . 60 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 38 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h). 624,607 Revenue 9 Program service revenue (Part VIII, line 2g) 805 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . -3,757 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 525,155 621,655 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 107,743 231.055 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 30,124 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 108,695 326,492 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 216,438 557,547 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . 308.717 64,108 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 308,717 377,256 21 Total liabilities (Part X, line 26) . 0 4,431 22 Net assets or fund balances. Subtract line 21 from line 20 308,717 372,825 Signature Block Part II 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. Sign Signature of officer Date Here Allan Katz, President & CEO Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed Catherine Jav P01516006 **Preparer** Firm's name ► Support Kansas City Inc 31-1717077 Firm's EIN ▶ **Use Only** Firm's address ► 5960 Dearborn Suite 200, Mission, KS 66202 913-831-4752 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes 
☐ No

Form 990 (2018) Page **2** 

Part	· · · · · · · · · · · · · · · · · · ·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	American Public Square is a nonpartisan nonprofit that seeks to change the tone and quality of public discourse. We organize
	programs that feature expert panelists and audience members with opposing views talking to each other, civilly, about
	controversial topics. Though these discussions may not always change minds, everyone walks away with a better understanding of the other side, a key step toward respect, compromise, and resolution.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$102,153 including grants of \$0) (Revenue \$0)
	During the fall of 2018, American Public Square produced a series of four programs related to the "Common Good" of the
	community, which focused on addressing the existential issue of violence in Kansas City through discussions about the core
	factors that contribute to violent crime. These panel discussions brought lawmakers, community members, clergy, and a network
	of organizations working to reduce crime together for four major events. We regularly utilize community volunteers to staff our events as well. During 2018, for our general programming, we utilized over 60 volunteers for a total of 180 volunteer hours.
	events as well. During 2018, for our general programming, we utilized over 80 volunteers for a total or 180 volunteer flours.
4b	(Code:) (Expenses \$43,408 including grants of \$0 ) (Revenue \$805 )
	American Public Square (APS) General Programming covers a wide range of topics that are important to our community. These
	programs are usually in the form of a moderated panel discussion that brings different perspectives together, utilizing a set of
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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<b>'</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
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		~
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	~	
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		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d e	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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d 11e	V	,
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		,
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
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		,
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		<b>V</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
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		,
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	<b>'</b>	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
<b>20</b> a		20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,

Part I	V 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		~
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	<b>'</b>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		<u> </u>
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		V
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? <i>If "Yes," complete Schedule L, Part II</i>	26		<b>~</b>
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		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		•
	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30 31	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30 31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
33	complete Schedule N, Part II	32		<b>~</b>
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<b>'</b>
04	or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38 Doub	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .		
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	~	
		Forn	n <b>990</b>	(2018)

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		~
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		1
	If "Yes," indicate the number of Forms 8282 filed during the year	. •		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2018) Page **6** 

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 12 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. Enter the number of voting members included in line 1a, above, who are independent 1b 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 13 ~ 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b 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 16a ~ 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial 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 ▶ Claire Bishop, (816)601-1003

Part VI

orm 990 (2018)	Page <b>7</b>
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## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

Officer this box in fieldler the organization field		l o.g.	<u> </u>		C)	<u>р-с</u>				, c
(A)	(B)	(do n	ot ch		ition more	e than o	one	(D)	(E)	(F)
Name and Title	Average hours per	box,	unles	s pe	rson	is both	n an	Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Allan Katz	20.00									
President	10.00	~		~				0	153,000	12,860
Ward Katz	2.00									
Board Chair	0.00	~		~				0	0	0
Bill Kort	2.00									
Treasurer	0.00	~		~				0	0	0
Irv Belzer	2.00									
Secretary	0.00	~		~				0	0	0
Peggy Dunn	0.50									
Board Member	0.00	~						0	0	0
Leo Morton	0.50									
Board Member	0.00	~						0	0	0
Ann Regnier	0.50									
Board Member	0.00	~						0	0	0
Paul Russell	0.50									
Board Member	0.00	~						0	0	0
Rebecca Hall	0.50									
Board Member	0.00	~						0	0	0
Colleen Nelson	0.50									
Board Member	0.00	~						0	0	0
Joni Wickham	0.50									
Board Member	0.00	~						0	0	0
Alicia Starr	0.50									
Board Member	0.00	~						0	0	0
Margaret Beard-Fosnow	40.00	1								
Executive Director	0.00			~				38,078	0	1,142

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees (c	ontinue	d)		
	(B) Average hours per week (list any	do not check more than o box, unless person is both urs per officer and a director/truste						(D) Reportable compensation	(E) Reportable compensation from		Esti amo	(F) mated ount of		
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatior (W-2/1099-MI		compe fror orgar and	ther ensation the nization related ization	1
41.	Ob. A-4-1													
1b c	Sub-total		n A	:				<b>&gt;</b>	38,078	153,	000		1	4,002
d 2	Total (add lines 1b and 1c)	 t not limited					above	<b>►</b> e) w	38,078 tho received m	153, ore than \$10		of	1	4,002
	reportable compensation from the organi	ization ►							0				Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete of the comp</i>							-	oloyee, or high			3		~
4	For any individual listed on line 1a, is the organization and related organizations	greater that	an \$1	50,	000	? /:	f "Ye	s, "	complete Sch			1		
5	individual	or accrue co	ompei	nsat	tion	froi	m any	/ un	related organiz			5	<i>\</i>	V
Section	on B. Independent Contractors		,						•					
1	Complete this table for your five highest compensation from the organization. Repyear.													ах
	(A) Name and business add	Iress							(B) Description of s	ervices	Co	(C) ompens	ation	
None														
	Total number of independent contractor	ore (includir	na bu	ıt n	ot I	limit	ad to		nose listed ah	ove) who				

received more than \$100,000 of compensation from the organization ▶

## Part VIII Statement of Revenue

		Check if Schedule O contains a	res	oonse or note to	any line in this	Part VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b		1b	67,890				
s, G	С	·	1c	45,250				
iifts ar A	d		1d	0				
s, G mila	e		1e	0				
ion: Sil	f	All other contributions, gifts, grants,						
outi		and similar amounts not included above	1f	511,467				
ğ <u>İ</u>	g	Noncash contributions included in lines 1a–1		0				
Sor and	h	<b>Total.</b> Add lines 1a–1f			624,607			
	•••	Totali / Ida iiii oo Ta Ti	•	Business Code	024,007			
enc	2a	Program Ticket Sales		900099	805	805	0	0
Rev	b				000	003		•
- S	C							
ervi	d							
n S	e							
Jrar	f	All other program service revenue						
Program Service Revenue	g	<b>Total.</b> Add lines 2a–2f		▶	805			
_	3	Investment income (including of			603			
		and other similar amounts)						
	4	Income from investment of tax-exem						
	5	Royalties	•	•				
		(i) Real	•	(ii) Personal				
	6a	Gross rents		( )				
	b	Less: rental expenses						
	C	Rental income or (loss)	0	0				
	d	N						
		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		▶ (ii) Other				
	7a	assets other than inventory		(ii) Guioi				
	b	Less: cost or other basis and sales expenses .						
	С	Gain or (loss)	0	0				
	d	Net gain or (loss)		▶				
nue	8a	Gross income from fundraising						
Other Revenu		events (not including \$ 45,250						
Re		of contributions reported on line 1c)						
Jer		See Part IV, line 18		6,800				
₹		Less: direct expenses						
		Net income or (loss) from fundrais		events . <b>&gt;</b>	-5,510		0	-5,510
	9a	Gross income from gaming activitie						
		See Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gaming		vities ►				
	10a	Gross sales of inventory, le						
		returns and allowances		250				
		Less: cost of goods sold						
	С	Net income or (loss) from sales of	finve	_	250	0	0	250
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
	d	All other revenue			1,503	1,503	0	0
	е	Total. Add lines 11a-11d			1,503			
	12	Total revenue. See instructions		<u></u>	621,655	2,308	0	-5,260

#### 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). Check if Schedule O contains a response or note to any line in this Part IX ~ (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses expenses 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 . . . Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 0 38,078 38,078 0 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 142,260 14,069 127,110 1,081 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 27.544 0 27,544 0 10 Payroll taxes . . . . . . . . . . . . 710 23,173 22,463 0 11 Fees for services (non-employees): Management . . . . . . . Legal . . . . . . . . . . 0 2.015 2.015 0 12,697 0 12,697 0 Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 151,500 71,808 59,692 20,000 12 Advertising and promotion . . . . . 29,544 20.862 4,902 3.780 13 Office expenses . . . . . . . 23,491 6,922 12,480 4,089 14 Information technology . . . . . 708 866 16 142 15 Royalties . . . . . . Occupancy . . . . . . . . 16 17 17,536 8,096 9,440 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 1,931 138 1,761 32 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . 22 Depreciation, depletion, and amortization . 402 0 402 0 23 2,180 0 2,180 0 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 10,574 405 а Catering 21,140 10,161 Grant Funds Returned 21,595 21,595 0 0 Program Event Recording 4,604 0 0 С 4,604 0 Program Event Space 5.069 5.069 0 All other expenses 31,922 1,623 29,704 595 **Total functional expenses.** Add lines 1 through 24e 25 557,547 165,673 361,750 30,124 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)

## Part X Balance Sheet

Pledges and grants receivable, net   3   3   3   3   4   Accounts receivable, net   4   4   4   4   4   5   5   5   5   5			Check if Schedule O contains a response or note to any line in this Pa	rt X		
2 Savings and temporary cash investments						
3   Pledges and grants receivable, net   4   Accounts receivable, net   5   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.   Complete Part II of Schedule L   5		1	Cash—non-interest-bearing	127,120	1	374,977
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11), persons described in section 4958(f)(18), and contributing employers and sponsoring organizations of section 5101(g)!) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L  7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Lack, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Less: accumulated depreciation 10b 402 11 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—poram-related. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) . 308,717 16 377,256 18 Grants payable and accorted expenses 177 1.436 18 Grants payable and accorted expenses 177 1.436 18 Grants payable and accorted expenses 178 199 Deferred revenue 190 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees. key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Coher liabilities (nationed tax, payables to related third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (nationed tax payables to related third parties 25 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Total liabilities and lines 33 and 34. 28 Femporarly restricted net assets 29 Permanently restricted net assets 30 Capital stock or rurst principal, or current funds 31		2			2	
Total name of their receivables from current and former officers, directors, trustesse, key employees, and highest compensated employees.  Somplete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(B) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L  Notes and loans receivable, net  Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D  Less: accumulated depreciation  10b 402  11c Investments—poticy traded securities  11 Investments—other securities. See Part IV, line 11  12 Investments—other securities. See Part IV, line 11  13 Investments—other securities. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part II of Schedule D  22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  22 Loans and other payables to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  18 Total liabilities. Add lines 17 through 25  19 Total liabilities. Add lines 17 through 25  10 Total liabilities. Add lines 17 (Incuple 25)  10 Total liabilities. Add lines 137 (ASC 958), check here  and complete lines 27 through 29, and lines 33 and 34.  10 Total retained armings, endowment, accumulated income, or other funds  10 Total retained armings, endowment, accumulated income, or other funds  11 Investments—organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 27 through 29, and lines 33 and 34.  11 Total retained armings, endowm		3			3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(p(1)), persons described in section 4958(p(3)8), and contributing employees and sponsoring organizations of section 501(p(9) volunity employees beneficiary organizations (see instructions), Complete Part II of Schedule L.  7 Notes and loans receivable, net   7   7   1   1   1   1   1   1   1   1		4			4	
Complete Part II of Schedule L   5		5	· •			
Cans and other receivables from other disqualified persons (as defined under section 4958(n)(1), persons described in section 4958(n)(5)(5), and contributing employers and sponsoring organizations of section 501(n)(9) voluntary employees to beneficiary organizations (see instructions). Complete Part II of Schedule L						
4958(f)(1), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 5015(c)(8) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			•		5	
7   Notes and loans receivable, net   7   8   Inventories for sale or use   8   8   9   Prepaid expenses and deferred charges   9   9   10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   2,661   10b   402   10c   2,279   11   Investments—publicly traded securities   11   Investments—publicly traded securities   11   Investments—program-related. See Part IV, line 11   13   Investments—program-related. See Part IV, line 11   13   Investments—program-related. See Part IV, line 11   13   14   Intangible assets   14   14   Intangible assets   14   14   Intangible assets   18   19   Intended to the payable of the payable sto current and former officers, directors, trustees, key employees, indigest compensated employees, and disqualified persons. Complete Part IV of Schedule D   22   22   22   22   23   24   24   25   24   25   29   29   20   25   29   20   25   29   20   25   29   20   27   27   27   27   27   27   28   28	S	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		6	
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation . 10b 402 10c 2,279 11 Investments – publicly traded securities . 111 12 Investments – program-related. See Part IV, line 11 1 12 13 Investments – program-related. See Part IV, line 11 1 13 14 Intangible assets . 14 14 15 Other assets. See Part IV, line 11 . 13 181,597 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . 308,717 16 377,256 18 Grants payable and accrued expenses . 18 18 19 Deferred revenue . 19 Def	set	7	_ · · · · · · · · · · · · · · · · · · ·		-	
9   Prepaid expenses and deferred charges   10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10b   2,681	As					
10a					-	
the blass is Complete Part VI of Schedule D blass is accumulated depreciation 10b 402 10c 2,279 11 Investments — publicity traded securities 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10a				
11   Investments — publicly traded securities   11   12   10   12   10   12   10   13   14   15   15   15   15   15   16   16   16			athor books, Commists Dout VI of Cobody Is D			
12   Investments — other securities. See Part IV, line 11		b	Less: accumulated depreciation 10b 402		10c	2,279
13   Investments — program-related. See Part IV, line 11   14   Intangible assets   14   15   Other assets. See Part IV, line 11   181,597   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   308,717   16   377,256   17   Accounts payable and accrued expenses   17   1,436   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   24   Unsecured notes and loans payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   2,995   25   2,995   25   2,995   25   2,995   25   2,995   25   2,995   25   2,995   27   27   243,982   28   Temporarily restricted net assets   308,717   27   243,982   29   Permanently restricted net assets   308,717   27   243,982   29   Permanently restricted net assets   30   29   30   31   31   32   Retained earnings, endowment, accumulated income, or other funds   31   32   Retained earnings, endowment, accumulated income, or other funds   32   33   Total liabilities and net assets/fund balances   308,717   34   377,256   34   377,256   377,25		11	Investments—publicly traded securities		11	
14		12	Investments – other securities. See Part IV, line 11		12	
15 Other assets. See Part IV, line 11   181,597   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   308,717   16   377,256   17   Accounts payable and accrued expenses   17   1,436   18   Grants payable     18     19     19     20   Tax-exempt bond liabilities   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   2,995		13	Investments—program-related. See Part IV, line 11		13	
16		14				
17		15		181,597		
18   Grants payable   18   19   Deferred revenue   19   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   24   25   25   29   25   29   26   27   27   28   29   29   29   29   29   29   29				308,717		377,256
19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Qa = 128,433 21 Unrestricted net assets 22 Qa = 22 23 Qa = 24 24 Qa = 25 25 Qa = 29 26 Qa = 24 27 Qa = 24 28 Qa = 24 29 Qa = 24 29 Qa = 24 29 Qa = 24 20 Qa = 21 20 Qa = 21 20 Qa = 21 21 Qa = 21 22 Qa = 21 23 Qa = 21 24 Qa = 22 25 Qa = 24 26 Qa = 24 27 Qa = 24 28 Qa = 24 29 Qa			· · · · · · · · · · · · · · · · · · ·			1,436
20 Tax-exempt bond liabilities						
21 Escrow or custodial account liability. Complete Part IV of Schedule D .  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			[ The state of the			
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			· · · · · · · · · · · · · · · · · · ·			
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			- · · · · · · · · · · · · · · · · · · ·		21	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 26 4,431  70 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	tië	22				
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 26 4,431  70 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	Ħ				22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 26 4,431  70 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	Lia	23	· · · · · · · · · · · · · · · · · · ·			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25			· · · · · · · · · · · · · · · · · ·			
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  25 2,995 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets			· · · · · · · · · · · · · · · · · · ·			
25   2,995		25				
Total liabilities. Add lines 17 through 25			, , ,		25	2.995
Organizations that follow SFAS 117 (ASC 958), check here   Organizations that follow SFAS 117 (ASC 958), check here   Organizations that follow SFAS 117 (ASC 958), check here   Organizations that do not assets		26	Total liabilities. Add lines 17 through 25	0	26	4,431
34 Total liabilities and net assets/fund balances	•		Organizations that follow SFAS 117 (ASC 958), check here ▶ <a></a>			
34 Total liabilities and net assets/fund balances	ë		complete lines 27 through 29, and lines 33 and 34.			
34 Total liabilities and net assets/fund balances	<u> a</u>	27	Unrestricted net assets	308,717	27	243,982
34 Total liabilities and net assets/fund balances	Ва		· · · · · ·	0		128,843
34 Total liabilities and net assets/fund balances	n n	29		0	29	0
34 Total liabilities and net assets/fund balances	or Fu		` " =			
34 Total liabilities and net assets/fund balances	ts (	30	Capital stock or trust principal, or current funds		30	
34 Total liabilities and net assets/fund balances	sse	31	Paid-in or capital surplus, or land, building, or equipment fund	_	31	
34 Total liabilities and net assets/fund balances	Ϋ́	32			32	
34 Total liabilities and net assets/fund balances	Net	33		308,717	33	372,825
		34	Total liabilities and net assets/fund balances	308,717	34	377,256

Form 990 (2018) Page **12** 

Par	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)			621	1,655
2	Total expenses (must equal Part IX, column (A), line 25)			557	7,547
3	Revenue less expenses. Subtract line 2 from line 1			64	4,108
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			308	8,717
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				0
9	Other changes in net assets or fund balances (explain in Schedule O)				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))			372	2,825
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				L
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. :	2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	. [	2b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	а			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ 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 oversig				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	ne 🗀			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			_	000	(2010)

Form **990** (2018)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

47-1579944

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN PUBLIC SQUARE INC

► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Par	t I Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instruction	ns.		
The c	organization is not a private founda		,		-	•			
1	A church, convention of church								
2	A school described in <b>section</b>								
3	A hospital or a cooperative hos		•			, , , , ,	=		
4	A medical research organization hospital's name, city, and state	· ): 	,				. ,		
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit	described in	
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)(	receives a subs	tantial part of its sup				n the g	eneral public	
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete	Part II.)					
9	An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> 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	An organization that normally receives: (1) more than 331/3% 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 331/3% 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 <b>section 509(a)(2).</b> (Complete Part III.)								
11	☐ An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b>	ion 509(a)(4).			
12	☐ An organization organized and								
	of one or more publicly suppo Check the box in lines 12a throu								
а	Type I. A supporting organithe supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t				
b	Type II. A supporting organ control or management of t organization(s). You must organization	he supporting o	rganization vested in	the same					
С	Type III functionally integrits supported organization(s						ally inte	grated with,	
d	☐ Type III non-functionally in that is not functionally integrequirement (see instruction	rated. The orga	nization generally mu	st satisfy	a distribu	ution requirement ar			
е	☐ Check this box if the organifunctionally integrated, or T						e II, Typ	e III	
f	Enter the number of supported o	• •			-				
g	Provide the following information								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)	
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 **(e)** 2018 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 525,155 614,407 1,139,562 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 0 0 0 525,155 614,407 1,139,562 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 38,748 Public support. Subtract line 5 from line 4 1,100,814 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 7 Amounts from line 4 . . . . . . 0 0 614,407 0 525,155 1,139,562 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 1.139.562 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 17,805 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . . % Public support percentage from 2017 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 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 organization qualifies as a publicly supported 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-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

## 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 falls to qualify	under the te	SIS listed bei	ow, piease co	implete i ait	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶ │	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
, a	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	<b>-</b>						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support		1	T	T		
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for th	e organizatio	n's first. secon	d. third. fourth	. or fifth tax ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	•		•			. , , ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8			13. column (fl)		15	%
16	Public support percentage from 2017 Sch					16	<del>%</del>
	on D. Computation of Investment Inc					1 - 5	70
17	Investment income percentage for 2018 (I			ov line 13 colu	mn (f)) .	17	%
18	Investment income percentage from 2017			-		18	<del>%</del>
19a	331/3% support tests—2018. If the organi						
·va	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box a						
b	331/3% support tests—2017. If the organization	_	-	-		-	
b	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization did	_	_	•	-	-	_

#### 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

CU	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
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 <b>Part VI.</b>	8		
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 <b>Part VI.</b>	9a		
С	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 <b>Part VI.</b>	9b		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	9c		
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	44-		
		11a		
	A family member of a person described in (a) above?  A 25% controlled antitue for person described in (a) ary (b) shows 2 If "Yes" to a linear provide detail in <b>Port W</b>	11b 11c		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b> on B. Type I Supporting Organizations	IIC		
Secu	bir B. Type i Supporting Organizations		V	NI.
4	Did the diverters trustees or membership of one or more supported exceptations have the newer to		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 <b>Part VI</b> 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.	4		
2	Did the association associate for the bonefit of any associated association other than the associated	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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sacti	on C. Type II Supporting Organizations			
occu	on o. Type if Supporting Organizations		Yes	No
1	Mars a majority of the avantization's divestors by twestors during the tay year also a majority of the divestors		162	NO
•	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
ocoti	51 51 All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	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 <b>Part VI</b> 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			
	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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-/
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	structi	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	
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? <i>If "Yes," then in <b>Part VI identify</b></i>			
	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 <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	zations				
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	1					
2 Recoveries of prior-year distributions	2					
3 Other gross income (see instructions)	3					
4 Add lines 1 through 3.	4					
5 Depreciation and depletion	5					
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7 Other expenses (see instructions)	7					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(5) 6			
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
<b>b</b> Average monthly cash balances	1b					
c Fair market value of other non-exempt-use assets	1c					
d Total (add lines 1a, 1b, and 1c)	1d					
e Discount claimed for blockage or other factors (explain in detail in Part VI):						
2 Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d.	3					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4					
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multiply line 5 by .035.	6					
7 Recoveries of prior-year distributions	7					
8 Minimum Asset Amount (add line 7 to line 6)	8					
Section C-Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1					
2 Enter 85% of line 1.	2					
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3					
4 Enter greater of line 2 or line 3.	4					
5 Income tax imposed in prior year	5					
<b>6 Distributable Amount.</b> 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	_	tegrated Type III supporti	ng organization (see			
instructions).	y 1111	logration Type III support	ng organization (366			

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets	occo c. capportoa c.ga		
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	nonsive	
Ū	(provide details in <b>Part VI</b> ). See instructions.	ir tilo organization lo roc	Poriore	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
-	Excess from 2018			

Part VI	<b>Supplemental Information.</b> 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)

**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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990.

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

AMERICAN PUBLIC SQUARE INC 47-1579944 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance 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 amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Schedu	le D (Form 990) 2018								Page 2
Part	Organizations Maintaining	Collections of A	rt, Hist	orical Treasures	, or O	ther Similar A	ssets	(cont	inued)
3	Using the organization's acquisition, a collection items (check all that apply):				-			<u> </u>	
а	Public exhibition		d	Loan or exchang	ge proc	ırams			
b	Scholarly research		e			, 			
С	☐ Preservation for future generations								
4	Provide a description of the organizati	on's collections an	d expla	in how they further	the or	ganization's exe	empt p	urpose	in Par
	XIII.		•	·	•			•	
5	During the year, did the organization								
ъ.	assets to be sold to raise funds rather		ed as p	art of the organizat	ion s co	ollection? .		Yes	☐ No
Part			_	000 D + 11/4 II	•			. –	
	Complete if the organization	answered "Yes" (	on Fori	m 990, Part IV, lin	e 9, or	reported an a	moun	i on F	orm
	990, Part X, line 21.			P. 6 1.71					
1a	Is the organization an agent, trustee,			-			not		
	included on Form 990, Part X?						. Ц	Yes	∐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	e the fo	llowing table:	_				
							Amoun	t	
С	Beginning balance				10	<b>:</b>			
d	Additions during the year				10	d			
е	Distributions during the year				16	9			
f	Ending balance				11				
2a	Did the organization include an amoun								☐ No
	If "Yes," explain the arrangement in Pa	rt XIII. Check here i	f the ex	planation has been	provid	ed on Part XIII			
Par									
	Complete if the organization		on For	m 990, Part IV, lin	e 10.				
		(a) Current year	(b) Prio	or year (c) Two yea	rs back	(d) Three years ba	ck <b>(e)</b>	Four yea	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	e current year end	balanc	e (line 1g, column (a	a)) held	as:			
а	Board designated or quasi-endowmen		%	, ,	,,				
b	Permanent endowment ►	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2	c should equal 100	)%.						
3a	Are there endowment funds not in the			zation that are held	and ac	dministered for t	the		
	organization by:		J					Ye	s No
	(i) unrelated organizations						. 3	a(i)	
	(ii) related organizations							a(ii)	
b	If "Yes" on line 3a(ii), are the related or							3b	
4	Describe in Part XIII the intended uses	•	•					,	
Part			2.100						
en t	Complete if the organization		on For	m 990 Part IV lin	e 11a	See Form 990	) Part	X line	a 10
	Description of property	(a) Cost or othe		(b) Cost or other basis		Accumulated		Book va	
	Description of property	(investmen		(other)		lepreciation	(u)	DOOK V	aiu C
1a	Land		0	0					0
b	Desilation and		0	0		0			0
0	Leasehold improvements		0	0		0			

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	0	0	0
С	Leasehold improvements	0	0	0	0
d	Equipment	0	2,681	402	2,279
е	Other	0	0	0	0
Total.	2,279				

Part VII	Investments – Other Securities.	IV line 11h Cool	Farms 000 Dart V line 10			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 1  (a) Description of security or category  (b) Book value  (c) Method of valuation:						
	(a) Description of security or category  (including name of security)	(b) Book value	Cost or end-of-year market value			
(1) Financial	derivatives					
	neld equity interests					
(3) Other	• •					
(A)						
(B)		_				
(C)		_				
(D)						
(E)		-				
(F)						
(G)		-				
(H)	h) m ish a m / Farm 000 Part V as / (7) line 10 \					
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.					
Part VIII	Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	Form 000 Part V line 13			
	(a) Description of investment	(b) Book value	(c) Method of valuation:			
	(a) Description of investment	(b) Book value	Cost or end-of-year market value			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (	b) must equal Form 990, Part X, col. (B) line 13.) ▶					
Part IX	Other Assets.					
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See I				
	(a) Description		(b) Book value			
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
<u>(7)</u>						
(8) (9)						
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ▶			
Part X	Other Liabilities.					
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f	See Form 990, Part X,			
	line 25.	,	, ,			
1.	(a) Description of liability		(b) Book value			
(1) Federal in	ncome taxes		1,664			
(2) State an	d Local Payroll Taxes		1,331			
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) Tatal (0.1,	h) words and Earn 000 Ped V and /P) " O5 \ N					
	b) must equal Form 990, Part X, col. (B) line 25.) ►	atastast et a total	2,995			
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organs liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the to					

Schedule D (Form 990) 2018 Page **4** 

Part	<u> </u>		Return.	
	Complete if the organization answered "Yes" on Form 990,		1.1	
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		_	
С.	Recoveries of prior year grants		_	
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-		
a	Investment expenses not included on Form 990, Part VIII, line 7b		_	
b	Other (Describe in Part XIII.)	L	10	
с 5	Add lines <b>4a</b> and <b>4b</b>		4c	
	XII Reconciliation of Expenses per Audited Financial Statem			
rart	Complete if the organization answered "Yes" on Form 990,		er neturn.	
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	
	Donated services and use of facilities	2a		
a	Prior year adjustments	2b	-	
b	Other losses		-	
c d	Other (Describe in Part XIII.)	<del> </del>		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lin		5	
Part	XIII Supplemental Information.	,		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			t X, line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional i	nformation.	

#### SCHEDULE G (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

AME	RICAN PUBLIC SQUARE INC					47	-1579944
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" on	Form 990, Part IV,	line 17.
1	Indicate whether the organization	n raised funds	through any	of the follo	owing activities. C	Check all that apply.	
а	☐ Mail solicitations		е [		ion of non-goverr		
b	☐ Internet and email solicitatio	ns	f		ion of governmen		
С	Phone solicitations		g		fundraising event	•	
d	☐ In-person solicitations		3 _	p			
2a	Did the organization have a writ	ton or oral agra	omont with	any individ	hual (including off	icare directore true	toos
Za	or key employees listed in Form						
<b>L</b>		•	•		•	•	
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by			iraisers) pi	ursuant to agreen	ients under which ti	ie iuriuraiser is to be
	compensated at least \$5,000 by	lile organizano	л.				
	(i) Name and address of individual	(ii) Activity		draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity	contrib	r control of outions?	from activity	fundraiser listed in col. (i)	(or retained by) organization
			Yes	No		coi. (i)	
		4	162	NO	-		
1							
2							
3							
3							
4							
7							
5							
3							
6							
7							
8							
9							
10							
Total				<b>&gt;</b>			
3	List all states in which the orga	nization is regis	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from
	registration or licensing.						

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Φ			(event type)	(event type)	(total number)	
Revenue						
Š	1	Gross receipts	52,050			52,050
æ						
	2	Less: Contributions	45,250			45,250
	3	Gross income (line 1 minus				
	_	line 2)	6,800			6,800
		- ,	5/555			3/333
	4	Cash prizes	0			0
	7	Cash phizes	U			
	_		_			_
	5	Noncash prizes	0			0
S						
se	6	Rent/facility costs	3,900			3,900
ĕ						
×	7	Food and beverages	1,748		0	1,748
ᇴ		G	·			
Direct Expenses	8	Entertainment	750		0	750
	•	Entertainment	750		U	730
	_	Other divert symposes	5.040			5.040
	9	Other direct expenses .	5,912			5,912
	10	Direct expense summary. Ac	_			12,310
	11	Net income summary. Subtra			🕨	-5,510
Pa	rt III	Gaming. Complete if th	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than
		\$15,000 on Form 990-E	Z, line 6a.			
<b>a</b> )				(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Š						
æ	4	Cross revenue				
	1	Gross revenue				
	_					
ses	2	Cash prizes				
Direct Expenses						
ă	3	Noncash prizes				
Щ						
ec	4	Rent/facility costs				
ä		•				
	5	Other direct expenses .				
		Ctrior direct experieds :	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Valuntaar lahar			=	
	6	Volunteer labor	□ No	∐ No	│	
	_					
	7	Direct expense summary. Ac	aa iines 2 through 5 in c	oiumn (a)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	•	
9	E	nter the state(s) in which the or	ganization conducts ga	ming activities:		
	<b>a</b> Is	the organization licensed to co	onduct gaming activities	s in each of these states	s?	Yes No
		// L II	•			
	- "					
		/ere any of the organization's g	. ,			
10		lara any of the organization's o	iamina licaneae ravokac	I SUSPENDED OF TERMIN	ated during the tax year	? . $\square$ Yes $\square$ No
		-	garring licerises revoked	i, suspended, or terrino	atoa adiing the tax year	
		"Van " avalain.	_	-		
		"Van " avalain.	_	-		

cneau	ile G (Form 990 or 990-EZ) 2018		Page J
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С			
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	□ Director/officer □ Employee □ Independent contractor		
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to		
b	retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or	☐ Yes	☐ No
\	spent in the organization's own exempt activities during the tax year ▶ \$	\	`
art	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (in Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 2018

Open to Public Inspection

AMERICAN PUBLIC SQUARE INC

Employer identification number 47-1579944

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title	Note: The sum of columns (B)(I)-(III) for e			f W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
1 (0) 153,000 0 0 12,000 360 165,860  2 (ii)	(A) Name and Title			(ii) Bonus & incentive compensation	reportable	other deferred		(B)(i)–(D)	in column (B) reported as deferred on prior
1	Allan Katz, President	(i)	0	0	0	0 0		0	0
2 (i) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	(ii)		0	0	12,500	360	165,860	0
2 (ii)		(i)							
3 (ii) (ii) (iii)	2	(ii)							
4		(i)							
4 (i) (i) (ii) (iii) (ii	3	(ii)							
5 (i) (ii) (iii) (		(i)							
5 (ii) (ii) (iii)	4	(ii)							
Company		(i)							
6 (i) (i) (ii) (iii) (ii	5	(ii)							
Company		(i)							
7	6	(ii)							
Column   C		(i)							
8	7	(ii)							
9 (i) (ii) (iii) (		(i)							
9 (i) (i) (ii) (iii) (ii	8	(ii)							
10		(i)							
10 (i) (ii) (iii)	9	(ii)							
(i) (ii) (ii) (iii) (iiii) (iiii) (iiiii) (iiiiiiii		(i)							
11     (i)     (ii)       12     (ii)       13     (ii)       14     (ii)       (i)     (ii)       15     (i)       (i)     (ii)       (i)     (ii)       (i)     (iii)       (ii)     (iii)       (ii)     (iii)       (iii)     (iiii)       (iii)     (iiii)       (iii)     (iiiii)       (iiii)     (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	10	(ii)							
11 (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiiiii) (iiiiiiii		(i)							
(i)     (ii)       12     (ii)       (i)     (ii)       13     (ii)       (i)     (ii)       14     (ii)       (i)     (ii)       15     (i)       (i)     (ii)       (i)     (iii)	11	(ii)							
13 (i) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiiiii		(i)							
13     (i)     (ii)       14     (ii)     (iii)       15     (ii)     (iii)	12	(ii)							
(i) (ii) (iii) (ii		(i)							
(i) (ii) (iii) (ii	13	, , ,							
14 (ii) (iii) (iii) (iii) (iiii) (iiii) (iiiiii) (iiiiiiii									
(i) (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii	14								
15 (ii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiiii									
(i)	15								
16   W	16	(ii)		L					<del> </del>

nedule J (Form 990) 2018	.ge
art III Supplemental Information	
ovide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part and additional information.	pa

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Employer identification number Name of the organization **AMERICAN PUBLIC SQUARE INC** 47-1579944 Form 990, Part VI, Section B, Line 11b - The Form 990 is prepared by external accountants. Once a draft is received, it is forwarded to the Board for review and approval. Any questions or changes are addressed before the filing is finalized. Form 990, Part VI, Section B, Line 15 - For the Executive Director, comparable data was pulled from the Midwest Center for Nonprofit Leadership. The information was reviewed by the Board of Directors before presentation to the candidate. Form 990, Part VI, Section C, Line 19 - The organizations governing documents, conflict of interest policy, and financial information is available upon request. Form 990, Part IX, Line 11g - Contractors include: Graduate Student Assistance \$8,648, Fact checkers \$2,070, graphics \$1,080, program consultant \$68,658, development consultant \$20,000, general consultant \$51,044

Schedule O, Statement 1 AMERICAN PUBLIC SQUARE INC

Form: Form 990 (2018)

Page: 1

Part I, Line 1

#### **Activity Or Mission Description**

#### Description

audience members with opposing views talking to each other, civilly, about controversial topics. Though these discussions may not always change minds, everyone walks away with a better understanding of the other side, a key step toward respect, compromise, and resolution.

#### 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.

OMB No. 1545-0047

2018

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN PUBLIC SQUARE INC

► Attach to Form 990.

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

Open to Public Inspection

**Employer identification number** 

47-1579944

Part I	Identification of Disregarded Entities. Complete	e if the organization	answered "Yes"	on Form 990, Pa	rt IV, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity	Prima	<b>(b)</b> ary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
Part II	Identification of Related Tax-Exempt Organizatione or more related tax-exempt organizations dur	tions. Complete if thing the tax year.	ne organization	answered "Yes" o	n Form 990, Pari	t IV, line 34, beca	use it had
	(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state	(d) e Exempt Code section	(e) Public charity status		(g) Section 512(b)(13)

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section S contr ent	512(b)(13) rolled ity?
						Yes	No
(1) University of Missouri - Kansas City (43-6003859)	University	МО			N/A		٠. ا
5000 Holmes Street, Kansas City, MO 64110							
(2) Support Kansas City Inc (31-1717077)	Accounting and	KS	501(c)(3)	Type I Sup Org	N/A		
5960 Dearborn Suite 200, Mission, KS 66202	Database Services						
(3)							
(4)							
(5)							
(6)							
(7)							

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) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop alloca	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	) i12(b)(13) rolled ity?
								Yes	No
<u>(1)</u>									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Note	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					_		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed i	n Parl	ts II-I\	/?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity					. [	1a		~
b	Gift, grant, or capital contribution to related organization(s)						1b		~
С	Gift, grant, or capital contribution from related organization(s)						1c	~	
d	Loans or loan guarantees to or for related organization(s)					. [	1d		~
е							1e		~
f	Dividends from related organization(s)					. [	1f		~
g	Sale of assets to related organization(s)					. [	1g		<b>V</b>
h						-	1h		~
i	Exchange of assets with related organization(s)					-	1i		~
i	Lease of facilities, equipment, or other assets to related organization(s)					-	1i		~
,					•	.			•
k	Lease of facilities, equipment, or other assets from related organization(s)					- 1	1k	~	
ı	Performance of services or membership or fundraising solicitations for related organization(s)						11		~
' 							1m	~	
m								~	
n						_	1n	-	
0	Sharing of paid employees with related organization(s)				•	.	10	~	
р							1p	~	
q	Reimbursement paid by related organization(s) for expenses				•	.	1q		
r	0 11 10 11 11 11 11 11 11 11 11 11 11 11						1r		
S							1s		~
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered r	elatio	nships	and	tran	sactio	n thre	shol	ds.
	(a) (b) (c)					(d)			
	Name of related organization Transaction Amount involves	ed	Me	thod c	of dete	rmining	amour	t invol	ved
	type (a-s)								
(1)									
,									
(2)									
( <del>-</del> )									
(3)									
(J)			+						
(4)									
(4)			+						
(5)			1						
(6)									

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501 organia	e) partners ction (c)(3) zations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate itions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

chedule R (F	hedule R (Form 990) 2018 Page <b>5</b>										
Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See instructions.										