(Rev. January 2020) Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

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

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

and ending

| В | Check if applicab | C Name of organization | D Employer identif | ication number |
|-------------------------|----------------------------|--|---------------------------------|---|
| | Addre chang | | | |
| H | □Name | | 35-21911 | 93 |
| F | chang Initial return | | | |
| Г | Final | 2639 NTCOLLET AVE #220 | 651-645- | |
| _ | termii ated | | G Gross receipts \$ | 2,779,065. |
| | Amen | | H(a) Is this a group r | |
| | Appli tion | F Name and address of principal officer. With the wind in the control of the cont | for subordinate | |
| | pendi | SAME AS C ABOVE | H(b) Are all subordinates | included? Yes No |
| L | Tax-ex | empt status: X 501(c)(3) 501(c)()◀ (insert no.) 4947(a)(1) or | 527 If "No," attach a | a list. (see instructions) |
| | | te: ► WWW.REPOWER.ORG | H(c) Group exemption | |
| | | | Year of formation: 2003 | M State of legal domicile: MN |
| Р | art I | Summary | V OUR BUE OUAT | TMADIE |
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities: TO CARRY PURPOSES AND FUNCTIONS OF RE: POWER | Y OUT THE CHAR | TTABLE |
| ern | 2 | Check this box if the organization discontinued its operations or disposed of | more than 25% of its net a | |
| Š | 3 | | 3 | 8 |
| 8 | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 8 |
| ies | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | 0 |
| ₹ | 6 | Total number of volunteers (estimate if necessary) | | 11 |
| Ä | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 0. |
| | b | Net unrelated business taxable income from Form 990-T, line 39 | Prior Year | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | 1 110 050 | |
| | 9 | Program service revenue (Part VIII, line 2g) | 206 020 | |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | |
| ď | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 4 400 040 | 2,779,065. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | _ |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| ă | | Total fundraising expenses (Part IX, column (D), line 25) 510,486. | 0.7.6 600 | 1 160 164 |
| | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 0 00 0 00 0 | 1,168,164. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,959,339. |
| _ ′ | 19 | Revenue less expenses. Subtract line 18 from line 12 | Beginning of Current Year | |
| Net Assets or | 200 | Total accests (Part V. line 16) | 2,611,786. | End of Year 2,453,786. |
| 4SS(Rall | 20 | Total assets (Part X, line 16) Total liabilities (Part X, line 26) | 197,643. | 250,921. |
| Net | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 2,414,143. | 2,202,865. |
| | art II | Signature Block | , , , | , |
| Und | der pen | alties of perjury, I declare that I have examined this return, including accompanying schedules and s | tatements, and to the best of m | ny knowledge and belief, it is |
| true | e, corre | ct, and complete Declaration of preparer (other than officer) is based on all information of which pre | | |
| | | | 08/28/2020 | |
| Sig | ın | Agnature of officer | Date | |
| He | re | KARUNDI WILLIAMS, EXECUTIVE DIRECTOR | | |
| | | Type or print name and title | Date Check C | II PTIN |
| Da: | ч | Print/Type preparer's name Preparer's signature PRETENDE HODGON PRETENDE HODGON | O I COIL | |
| Pai Pro | | DEIRDRE HODGSON DEIRDRE HODGSON Firm's name CLIFTONLARSONALLEN LLP | 08/20/20 if self-emplo | P01484710 41-0746749 |
| | parer Only | | Firm's EIN | 41-0/40/43 |
| Jot | Unity | Firm's address 220 SOUTH SIXTH STREET, SUITE 300 MINNEAPOLIS, MN 55402 | Dhone no 61 | 2-376-4500 |
| Ma | v the I | RS discuss this return with the preparer shown above? (see instructions) | Filolie ild. O 1 | X Yes |
| ···u | , | a | | 100 |

| Pai | rt III Statement of Program Service Accomplishments | T. |
|-----|--|------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission: TO CARRY OUT THE CHARITABLE PURPOSES AND FUNCTIONS OF RE:POWER | 7. N.T |
| | ORGANIZATION DESCRIBED IN SECTION 501(C)(4) OF THE INTERNAL RE | <u> </u> |
| | CODE. RE: POWER IS A TEAM OF ORGANIZERS, STRATEGISTS, AND | VENUE |
| | TECHNOLOGISTS DEDICATED TO BUILDING TRANSFORMATIVE POLITICAL PO | OWER |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | <u> </u> |
| _ | prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| • | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to other section 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 50 | |
| | revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ | 152,358. |
| | MOVEMENT BUILDING: | |
| | | |
| | RE: POWER FUND'S MOVEMENT BUILDING WORK CREATES POWERFUL, LONG- | |
| | MOVEMENTS FOR CHANGE BY ENHANCING AND CONNECTING THE ELECTORAL | |
| | POLICY, AND LEADERSHIP DEVELOPMENT WORK OF PROGRESSIVE NONPROF | IT |
| | ORGANIZATIONS AND COALITIONS. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ 1,151,402 • including grants of \$0 •) (Revenue \$ | 532 959. |
| 70 | PUBLIC LEADERSHIP: | , |
| | | |
| | RE: POWER FUND'S PUBLIC LEADERSHIP WORK TRAINS ASPIRING LEADERS | TO FIND |
| | THEIR POWER AND STEP OFF THE SIDELINES TO CREATE A MORE REFLECT | TIVE |
| | DEMOCRACY. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 105 116 | 1.10 501 |
| 4c | (Code:) (Expenses \$196 , 146 | 142,501. |
| | MOVEMENT TECHNOLOGY: | |
| | RE: POWER FUND'S MOVEMENT TECHNOLOGY WORK, BUILDS THE SKILLS OF | איים איים איים |
| | DIGITAL PRACTIONERS WHO WILL ADVANCE CHANGE IN OUR COMMUNITIES | |
| | DIGITAL TRACTIONERS WHO WILL ADVANCE CHANGE IN OOK COMMONTHES | • |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| 4e | Total program service expenses ▶ 2,093,304. | |
| | | Form 990 (2019) |

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Form 990 (2019)

RE: POWER FUND

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-------------|--|----------|-----|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| · | public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | 7 | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | <u> </u> | | |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | X |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | <u> </u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 441. | | X |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | |
| 15 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| • | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | _{1,7} |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

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Form 990 (2019) RE: POWER FUND

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|-----|-----|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 163 | NO |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | 37 |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | X |
| 07 | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | 21 | | |
| 20 | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| - | "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | l |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | 37 | |
| | Part V, line 1 | 34 | Х | v |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 254 | | |
| 26 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | |
| J, | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | -07 | | |
| | | 38 | х | 1 |
| Pai | Note: All Form 990 filers are required to complete Schedule 0 t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |

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Form **990** (2019)

35-2191193

Form 990 (2019) RE: POWER FUND Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | | Yes | No |
|----|---|------------------|------|-----|-------------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | 2b | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | За | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule 6 |) | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | uthority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | ccount)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | counts (FBAR). | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | | 5b | | Х |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | 37 |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons or gifts | | | |
| _ | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | _ | | Х |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv | | 7a | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa to file Form 8282? | | 7c | | х |
| ٨ | I | 7d | 70 | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | |
| • | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | |
| | | • | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| 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 | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | | | |
| | | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | |
| | , | 11b | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| | , | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the | 10h | | | |
| _ | | 13b | | | |
| | Enter the amount of reserves on hand | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | טדיו | | |
| | excess parachute payment(s) during the year? | | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | 16 | | х |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| | , ==== | | Гого | 990 | (20.10 |

Form 990 (2019) RE: POWER FUND 35-2191193 Page (

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

| | to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes on Schedule C. See instructions. | | | |
|-----|--|---------|---------|------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | 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 on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | 77 |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | 37 |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | v | |
| 6 | Did the organization have members or stockholders? | 6 | Х | |
| 7a | | _ | v | |
| | more members of the governing body? | 7a | X | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | Х |
| • | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 7b | | Λ |
| 8 | | 0- | Х | |
| _ | The governing body? | 8a | X | |
| b | , | 8b | -25 | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Х |
| Sec | etion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 9 | | - 21 |
| | tion b. 1 onoics (mis section b requests information about policies not required by the internal nevenue code.) | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 104 | | |
| ~ | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3 | s only |) avail | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finar | ncial | |
| | 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 KARINDT WILLTAMS EXECUTIVE DIRECTOR - 651-645-3939 | | | |
| | KARUNDI WILLIAMS, EXECUTIVE DIRECTOR - 651-645-3939 2639 NICOLLET AVE. #220, MINNEAPOLIS, MN 55408 | | | |
| | | | | |

Form **990** (2019)

Form 990 (2019) RE: POWER FUND 35-2191193 Page 7

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

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

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

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

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

See instructions for the order in which to list the persons above.

| (A) | (B) | | | ((| C) | - | | (D) | (E) | (F) |
|------------------------------|------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------------|-----------------|--------------------------|
| Name and title | Average | (do | not c | Pos | itior | than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | \vdash | cer ar | ia a a | irecto | or/trus | itee) | from | from related | other |
| | (list any hours for | irecto | | | | | | the | organizations | compensation |
| | related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization |
| | organizations | truste | al trus | | yee | mper | | (** 27 1000 111100) | | and related |
| | below | Individual trustee or director | Institutional trustee | | Key employee | Highest compensated employee | le. | | | organizations |
| | line) | Indiv | Instit | Officer | Keye | High emp | Former | | | |
| (1) CARMEN BERKLEY | 2.00 | | | | | | | | | |
| BOARD CHAIR | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (2) CONNIE LEWIS | 2.00 | | | | | | | | | |
| BOARD CHAIR THRU JULY 19 | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (3) SARA TOTONCHI | 2.00 | | | | | | | | | |
| BOARD VICE CHAIR | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (4) LEAH BOUDREAUX | 2.00 | | | | | | | | | |
| BOARD TREASURER | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (5) MARY LOFY | 2.00 | | | | | | | | | |
| BOARD TREASURER THRU JULY 19 | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (6) RUDY LOPEZ | 2.00 | | | | | | | | | |
| BOARD SECRETARY | 2.00 | Х | | Х | | | | 0. | 0. | 0. |
| (7) MARCIA AVNER | 2.00 | | | | | | | | | |
| BOARD MEMBER THRU JULY 19 | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (8) SARAH AUDELO | 2.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (9) TONI CARTER | 2.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (10) DAVE MONTEZ | 2.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (11) APRIL SIMS | 2.00 | | | | | | | | _ | _ |
| BOARD MEMBER | 2.00 | Х | | | | | | 0. | 0. | 0. |
| (12) SARA BETH MUELLER | 42.00 | | | | | | | | | |
| ACTING EXECUTIVE DIRECTOR | 18.00 | | | Х | | | | 105,258. | 45,111. | 25,269. |
| (13) KARUNDI WILLIAMS | 42.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | 18.00 | | | Х | | | | 78,729. | 33,741. | 18,818. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | <u> </u> | | | | - | | | | |
| | | 4 | | | | | | | | |
| | | | | | | | | | | 5 000 (2212) |

Form **990** (2019)

| | 990 (2019) RE: POWER | | | | | | | | | 35-23 | 1911 | 93 | Pa | ge 8 |
|-------|--|--|--------------------------------|-----------------------|---------------|-----------------------|------------------------------|--------|---|--|--------|-----------------|---------------------------------------|-------------|
| Par | t VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees | , and | d Hi | ghe | st C | Compensated Employe | es (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | box | , unle | ss pe | ition more rson | than is bot or/trus | n an | (D) Reportable compensation from | (E) Reportable compensatio from related | n | Estir amo | (F) mated unt o ther | |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organization: (W-2/1099-MIS | | orgar | m the nization relate | on d |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | _ | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Subtotal Total from continuation sheets to Part V | II, Section A | | | | | | | 183,987. | 78,85 78,85 | 0. | | ,08 | 0. |
| d | Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization | | | | | | | 10 r | 183,987. ecceived more than \$100 | | | 44 | | 1 |
| 3 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | - | - | - | | | ghest compensated emp | • | | 3 Y | 'es | No X |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | 0,000? <i>If</i> "Yes, | le co | omp <i>mpl</i> | ensa ete S | atior Sche | and adule | d ot | her compensation from for such individual | the organization | | 4 | х | |
| Sec | Did any person listed on line 1a receive or a rendered to the organization? If "Yes," combine B. Independent Contractors | = | | | | - | | | | | | 5 | | X |
| 1 | Complete this table for your five highest co the organization. Report compensation for (A) | • | - | | | | | | | | npensa | tion fro | m | |
| | Name and business | address | NC | INC | Ξ | | | | Description of s | ervices | Co | mpens | ation | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i \$100,000 of compensation from the organi | • | ot li | mite | d to | | se lis) | stec | d above) who received n | nore than | F | orm 9 \$ | 90 (2) | 019) |
| | | | | | | | | | | | | J | (4 | - 10) |

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| Form 990 (2019 | RE: POWER FU | JND | | | 35-2191 | 193 Page 9 |
|----------------|--------------------------------------|--------------------------------------|--------|-------------------|------------------|-------------------|
| Part VIII | Statement of Revenue | | | | | |
| | Check if Schedule O contains a respo | onse or note to any line in this Par | t VIII | | | |
| | | (A) | | (B) | (C) | (D) |
| | | Total rev | enue | Related or exempt | Unrelated | Revenue excluded |
| | | | | function rovenue | business revenue | from tax under |

| | | · | | (A) | (B) | (C) | (D) |
|---|------|---|----------------------|---------------|-------------------|------------------|---------------------------------|
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under |
| | | | | | function revenue | business revenue | sections 512 - 514 |
| S S | | Federated campaigns 1a | | | | | |
| ant | | 1 9 | | | | | |
| اعٌ ق | C | Membership dues 1b | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | C | • | | | | | |
| 直 | C | Related organizations1d | | | | | |
| is, | e | Government grants (contributions) | | | | | |
| 호기 | f | All other contributions, gifts, grants, and | | | | | |
| 무의 | | similar amounts not included above 1f 1, | 949,747. | | | | |
| 일 | ç | Noncash contributions included in lines 1a-1f | | | | | |
| a S | | Total. Add lines 1a-1f | • | 1,949,747. | | | |
| | | | Business Code | . , | | | |
| o l | 2 a | REGISTRATION FEES | 900099 | 827,818. | 827,818. | | |
| Program Service Revenue | | | 300033 | 027,010. | 027,010. | | |
| ne je | b | | | | | | |
| le n | C | | | | | | |
| Re | c | | | | | | _ |
| Š | e | · | | | | | |
| ۱ ۵ | f | All other program service revenue | | | | | |
| | ç | Total. Add lines 2a-2f | | 827,818. | | | |
| | 3 | Investment income (including dividends, intere | est, and | | | | |
| | | other similar amounts) | | 1,500. | | | 1,500. |
| | 4 | Income from investment of tax-exempt bond p | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | h | Less: rental expenses 6b | | | | | |
| | _ | Rental income or (loss) 6c | | | | | |
| | | I Not rental income or (less) | | | | | |
| | | Net rental income or (loss) Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | / a | · - · · · · · · · · · · · · · · · · | (II) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| | b | Less: cost or other basis | | | | | |
| ŭ | | and sales expenses | | | | | |
| Other Revenue | c | Gain or (loss) 7c | | | | | |
| å | c | Net gain or (loss) | | | | | |
| her | 8 a | Gross income from fundraising events (not | | | | | |
| ₹ | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 188a | | | | | |
| | r | Less: direct expenses 8b | | | | | |
| | | Net income or (loss) from fundraising events | | | | | |
| | | Gross income from gaming activities. See | | | | | |
| | 9 8 | | | | | | |
| | | Part IV, line 19 9a | | | | | |
| | | Less: direct expenses 9b | | | | | |
| | | ` ' " " " | ····· | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | c | Net income or (loss) from sales of inventory | > | | | | |
| <u>s</u> | | | Business Code | | | | |
| eor le | 11 a | · | | | | | |
| an | b | | | | | | |
| e se | c | • | | | | | |
| Miscellaneous Revenue | c | All other revenue | | | | | |
| | | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See instructions | > | 2,779,065. | 827,818. | 0. | 1,500. |

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).

| D- | Check if Schedule O contains a respon not include amounts reported on lines 6b, | (A) | this Part IX | (C) | (D) |
|--------|---|----------------|-----------------------------|---------------------------------|---------------------------------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| • | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 213,005. | 106,503. | 53,250. | 53,252 |
| 6 | trustees, and key employees Compensation not included above to disqualified | 213,003. | 100,303. | 33,2301 | 33,232 |
| 6 | persons (as defined under section 4958(f)(1)) and | | | | |
| | paragna described in section 40E0(a)(2)(D) | | | | |
| 7 | Other salaries and wages | 1,311,464. | 894,107. | 161,721. | 255,636 |
| 7 8 | Pension plan accruals and contributions (include | -, J, -J | 07±1±01• | <u> </u> | 233,030 |
| o | section 401(k) and 403(b) employer contributions) | 34,033. | 24,097. | 3,574. | 6,362 |
| 9 | Other employee benefits | 111,577. | 76,544. | 13,428. | 21,605 |
| 10 | Payroll taxes | 121,096. | 79,851. | 16,820. | 24,425 |
| 11 | Fees for services (nonemployees): | 121/0501 | 7570311 | 20,0201 | 21,123 |
| '' | | | | | |
| b | | 24,708. | 16,292. | 3,432. | 4,984 |
| C | | 31,089. | 20,500. | 4,318. | 6,271 |
| | Lobbying | 32,0030 | 20,000 | - 7,5251 | 0,2,2 |
| e | D (' 1(1 ' ' ' ' O D ' N ' ' ' 47 | | | | |
| f | Investment management fees | | | | |
| g g | //CII 44 | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 91,800. | 62,745. | 11,849. | 17,206 |
| 12 | Advertising and promotion | • | | | · |
| 13 | Office expenses | 135,433. | 81,752. | 18,140. | 35,541 |
| 14 | Information technology | 65,415. | 43,135. | 9,086. | 13,194 |
| 15 | Royalties | • | | | · · · · · · · · · · · · · · · · · · · |
| 16 | Occupancy | 37,694. | 24,855. | 5,236. | 7,603 |
| 17 | Travel | 37,553. | - | 21,439. | 16,114 |
| 18 | Payments of travel or entertainment expenses | - | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 40,060. | 26,416. | 5,564. | 8,080 |
| 23 | Insurance | 6,483. | 4,275. | 900. | 1,308 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | TRAINING EXPENSES | 379,234. | 379,234. | 0. | 0 |
| b | STAFF TRAINING & DEVELO | 164,893. | 108,730. | 22,904. | 33,259 |
| С | GRANTS | 125,811. | 125,811. | | |
| d | SPECIAL EVENTS | 23,133. | 15,254. | 3,213. | 4,666 |
| е | All other expenses | 4,858. | 3,203. | 675. | 980 |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,959,339. | 2,093,304. | 355,549. | 510,486 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form **990** (2019)

| Pai | rt X | Balance Sheet | | | | | | |
|-----------------------------|------|---|-----------|-------------------------|-------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or | note to | any line in this Part | x | | | |
| | | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | | 840,374. | 1 | 1,614,418. |
| | 2 | Savings and temporary cash investments | | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 1,651,603. | 3 | 791,733. | | |
| | 4 | Accounts receivable, net | | 119,809. | 4 | 47,635. | | |
| | 5 | Loans and other receivables from any curren | | | | | | |
| | | trustee, key employee, creator or founder, su | ubstant | ial contributor, or 359 | 6 | | | |
| | | controlled entity or family member of any of t | | 5 | | | | |
| | 6 | Loans and other receivables from other disqu | Г | | | | | |
| | | under section 4958(f)(1)), and persons descri | ibed in | section 4958(c)(3)(B) | L | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | | 8 | |
| Ř | 9 | | | | 1 | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | | |
| | | basis. Complete Part VI of Schedule D | 10 |)a | 0. | | | |
| | b | Less: accumulated depreciation | 10 | Ob | 0. | 0. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, lir | | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, li | | | 13 | | | |
| | 14 | Intangible assets | L | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must e | equal lir | ne 33) | | 2,611,786. | 16 | 2,453,786. |
| | 17 | Accounts payable and accrued expenses | | | | 1,500. | 17 | 101. |
| | 18 | Grants payable | | | 18 | | | |
| | 19 | Deferred revenue | | 28,234. | 19 | 0. | | |
| | 20 | Tax-exempt bond liabilities | | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | ete Parl | IV of Schedule D | | | 21 | |
| es | 22 | Loans and other payables to any current or form | | | | | | |
| Liabilities | | trustee, key employee, creator or founder, su | | | | | | |
| <u>ia</u> | | controlled entity or family member of any of t | | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to un | | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrela | | | ····· | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | | |
| | | parties, and other liabilities not included on li | | • | ı | 167 000 | | 250 020 |
| | | of Schedule D | | | ····· | 167,909. | 25 | 250,820. 250,921. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | | 197,643. | 26 | 250,921. |
| Se | | Organizations that follow FASB ASC 958, o | check | here 🕨 🔼 | | | | |
| ŭ | | and complete lines 27, 28, 32, and 33. | | | | 304,436. | | 625,418. |
| sala | 27 | Net assets without donor restrictions | | | | 2,109,707. | 27 | 1,577,447. |
| ğ | 28 | Net assets with donor restrictions | | | ; | 2,109,707. | 28 | 1,3//,44/• |
| Ξ | | Organizations that do not follow FASB ASC | C 958, | cneck nere | - I | | | |
| ō | | and complete lines 29 through 33. | | | | | | |
| ets | 29 | Capital stock or trust principal, or current fun | | | | | 29 | |
| \SS. | 30 | Paid-in or capital surplus, or land, building, or | | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated | | | | 2,414,143. | 31 | 2,202,865. |
| Z | 32 | Total liabilities and not assets/fund balances | | | | 2,611,786. | 32 | 2,453,786. |
| | 33 | Total liabilities and net assets/fund balances | | | | 2,011,700 | 33 | Form 990 (2019) |

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Form 990 (2019)

RE: POWER FUND

| Pa | rt XI Reconciliation of Net Assets | | | | |
|--------------------------------------|---|------------|-----------------------------|--------------------------|-------------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| 1 2 3 4 5 6 7 8 | Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) | 1 2 3 | 2,77 2,95 -18 2,41 | 9,0 9,3 0,2 4,1 | 65. 39. 74. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 2,20 | 2,8 | 65. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | Ш |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | | 2a | Yes | No X |
| | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? | d on a | 2b | Х | A |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis Separate basis Both consolidated and separate basis | e basis, | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Sci | | 2c | Х | |
| | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Act and OMB Circular A-133? | ngle Audit | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | 000 | (2015) |
| | | | Form | 990 (| (2019) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Employer identification number Name of the organization RE: POWER FUND 35-2191193 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

| Sec | ction A. Public Support | | | | | | |
|------|--|------------------------------|-----------------------|---------------------------|----------------------------|---------------------|---------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2,255,256. | 1,811,400. | 4,115,681. | 1,112,250. | 1,949,747. | 11,244,334. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2,255,256. | 1,811,400. | 4,115,681. | 1,112,250. | 1,949,747. | 11,244,334. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 6,477,512. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 4,766,822. |
| | tion B. Total Support | | • | • | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | 2,255,256. | 1,811,400. | 4,115,681. | 1,112,250. | 1,949,747. | 11,244,334. |
| 8 | Gross income from interest, | | | | | | _ |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | 22. | 2,345. | 1,668. | 1,500. | 5,535. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | | | | | | | 11,249,869. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 2 | ,308,133. |
| 13 | First five years. If the Form 990 is for | | | , fourth, or fifth tax | x year as a section | n 501(c)(3) | |
| | organization, check this box and stop | here | | | | | > □ |
| Sec | ction C. Computation of Publ | ic Support Per | centage | | | | |
| 14 | Public support percentage for 2019 (| line 6, column (f) di | vided by line 11, co | olumn (f)) | | 14 | 42.37 % |
| 15 | Public support percentage from 2018 | Schedule A, Part | II, line 14 | | | 15 | 31.19 % |
| 16a | 33 1/3% support test - 2019. If the | organization did no | t check the box on | line 13, and line 1 | 4 is 33 1/3% or m | nore, check this bo | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | ►X |
| b | b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | upported organizat | tion | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2019. If the orga | anization did not ch | eck a box on line | 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstand | ces" test, check thi | s box and stop he | ere. Explain in Par | t VI how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organizat | tion qualifies as a p | ublicly supported | organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2018. If the orga | anization did not ch | eck a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne "facts-and-circur | mstances" test, che | eck this box and s | top here. Explain | in Part VI how the | |
| | organization meets the "facts-and-circ | cumstances" test. | The organization qu | ualifies as a public | ly supported orga | nization | |
| 18 | Private foundation. If the organization | n did not check a b | oox on line 13, 16a | , 16b, 17a, or 17b, | , check this box a | nd see instructions | <u> </u> |
| 18 | Private foundation. If the organization | n did not check a b | oox on line 13, 16a | , 16b, 17a, or 17b, | , check this box a | nd see instructions | s ▶∟ |

Schedule A (Form 990 or 990-EZ) 2019

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

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

| Se | ction A. Public Support | clow, picase com | piete i dit ii.) | | | | |
|---------|--|-------------------|-----------------------|------------------------|--------------------|----------------------|---------------|
| | endar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Gifts, grants, contributions, and | , , | ` , | , , | , , | 1 | `` |
| | 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 | | | | | 1 | |
| J | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | | | | | | | |
| 4 | ization's benefit and either paid to or expended on its behalf | | | | | | |
| _ | | | | | | + | |
| 5 | furnished by a governmental unit to | | | | | | |
| _ | the organization without charge | | | | | + | |
| | Total. Add lines 1 through 5 | | | - | | | |
| / 8 | A Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ŀ | 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 | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| ŀ | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization' | 's first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) organiz | zation, |
| <u></u> | check this box and stop here | | | | | | > L |
| | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2019 (I | | | | | 15 | % |
| | Public support percentage from 2018 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | 14-1 | |
| 17 | | | | | | 17 | % |
| 18 | 1 3 | | | | | 18 | % |
| 19 | a 33 1/3% support tests - 2019. If the | | | | | | 17 is not |
| ŀ | more than 33 1/3%, check this box as 33 1/3% support tests - 2018. If the | | | | | | ▶Ш and |
| | line 18 is not more than 33 1/3%, che | • | | | • | • | |
| 20 | Private foundation. If the organization | | | | | | \ |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
|-----|-----|----|
| | | |
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| 90 | | |
| | | |
| 10a | | |
| 10b | | |

| Pa | rt IV Supporting Organizations _(continued) | | | |
|-----|---|-----------|-----|----------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | · | | |
| - | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| 800 | tion C. Type II Supporting Organizations | | | <u> </u> |
| 360 | tion C. Type it Supporting Organizations | | V | N ₂ |
| | Many and the file | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion 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 yea(see instructions) |)- | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins | tructions | s). | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | , | | |
| а | | | | |
| а | trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| b | | Ja | | |
| D | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| | or his supported organizations, in 100, document in the tribio role played by the organization in this regard. | <u> </u> | | |

| Pa | art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations | | | | | |
|------|--|-------------|----------------------------|--------------------------------|--|--|
| 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 co | mplete Se | ections A through E. | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Net short-term capital gain | 1 | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | |
| 5 | Depreciation and depletion | 5 | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | |
| | collection of gross income or for management, conservation, or | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | |
| a | Average monthly value of securities | 1a | | | | |
| b | Average monthly cash balances | 1b | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | |
| е | Discount claimed for blockage or other | | | | | |
| | factors (explain in detail in Part VI): | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | | |
| | see instructions). | 4 | | | | |
| _5_ | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| _6 | Multiply line 5 by .035. | 6 | | | | |
| _7 | Recoveries of prior-year distributions | 7 | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | |
| 2 | Enter 85% of line 1. | 2 | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrat | ed Type III supporting org | anization (see | | |
| | instructions). | | | | | |

Schedule A (Form 990 or 990-EZ) 2019

| Par | rt V │ Type III Non-Functionally Integrated 50 | 9(a)(3) Supporting Orga | anizations _(continued) | |
|-------|---|--------------------------------|--|---|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | | | |
| 2 | Amounts paid to perform activity that directly furthers exen | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | าร | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is responsive | е | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| е | Excess from 2019 | | | |

Schedule A (Form 990 or 990-EZ) 2019

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

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

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

OMB No. 1545-0047

2019

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

RE: POWER FUND

35-2191193

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ac | Iditional space is needed. |
|------------|--|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 1 | | \$ 150,000. Person X Payroll I Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 2 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 3 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No4_ | Name, address, and ZIP + 4 | Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 5 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 6 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

RE: POWER FUND

35-2191193

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

Name of organization **Employer identification number**

35-2191193 RE: POWER FUND Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Name of organization **Employer identification number** 35-2191193 RE: POWER FUND Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

RE: POWER FUND

Employer identification number 35-2191193

| Par | Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the | | | | |
|-----|--|---------------------------------------|------------------|--|--|
| | organization answered "Yes" on Form 990, Part IV, lir | ne 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 don- | or advised fun | ds | |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes No | |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds | can be used o | only | |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other p | urpose confer | ring | |
| | | | | | |
| Par | t II Conservation Easements. Complete if the or | ganization answered "Yes" on Forr | m 990, Part IV, | , line 7. | |
| 1 | Purpose(s) of conservation easements held by the organizat | ion (check all that apply). | | | |
| | Preservation of land for public use (for example, recreated | ation or education) | ation of a histo | orically important land area | |
| | Protection of natural habitat | Preserva | ation of a certi | fied historic structure | |
| | Preservation of open space | | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified conservation contribution in th | ne form of a co | | |
| | day of the tax year. | | | Held at the End of the Tax Year | |
| а | Total number of conservation easements | | | | |
| b | | | | 2b | |
| С | Number of conservation easements on a certified historic st | | | 2c | |
| d | Number of conservation easements included in (c) acquired | | | | |
| | listed in the National Register | | | 2d | |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminate | d by the organ | nization during the tax | |
| | year ▶ | | | | |
| 4 | Number of states where property subject to conservation ea | - | | | |
| 5 | Does the organization have a written policy regarding the pe | | | | |
| _ | violations, and enforcement of the conservation easements | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , handling of violations, and enforci | ing conservation | on easements during the year | |
| - | | | | and the second s | |
| 7 | Amount of expenses incurred in monitoring, inspecting, han- | dling of violations, and enforcing co | onservation ea | asements during the year | |
| | Deep seek consequation assembly reported on line 2(d) abo | us satisfy the requirements of sect | ion 170/b)/4\/F | 2)(:) | |
| 8 | Does each conservation easement reported on line 2(d) abound eaction 170(b)(4)(P)(ii)? | | | | |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat | | | | |
| 9 | balance sheet, and include, if applicable, the text of the foot | | • | | |
| | organization's accounting for conservation easements. | note to the organization's illiancial | Statements ti | iat describes trie | |
| Par | t III Organizations Maintaining Collections of | of Art. Historical Treasures | or Other | Similar Assets. | |
| | Complete if the organization answered "Yes" on Forn | - | , | | |
| 1a | If the organization elected, as permitted under FASB ASC 9 | | ement and bal | lance sheet works | |
| | of art, historical treasures, or other similar assets held for pu | • | | | |
| | service, provide in Part XIII the text of the footnote to its fina | · · · · · · · · · · · · · · · · · · · | | | |
| b | If the organization elected, as permitted under FASB ASC 9 | | | e sheet works of | |
| | art, historical treasures, or other similar assets held for publi | • | | | |
| | provide the following amounts relating to these items: | , | | . , | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | . • \$ | |
| | (ii) Assets included in Form 990, Part X | | | | |
| 2 | If the organization received or held works of art, historical tre | | | | |
| | the following amounts required to be reported under FASB A | | 3 , | • | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | . ▶ \$ | |
| b | Assets included in Form 990, Part X | | | | |
| | For Paperwork Reduction Act Notice, see the Instruction | | | Schedule D (Form 990) 2019 | |

932051 10-02-19

| | t III Organizations Maintaining Co | ollections of A | rt, Histori | cal Tr | easures, o | or Oth | er Sim | ilar Ass | e ts (continu | ed) |
|-------|--|------------------------|---------------------------------------|------------|----------------|------------|------------|--------------|----------------------|-----------|
| 3 | Using the organization's acquisition, accession | n, and other record | ls, check an | y of the | following tha | t make s | significa | nt use of it | s | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | I 🔲 Loa | n or exc | hange progra | am | | | | |
| b | Scholarly research | е | Oth | er | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's col | lections and explai | n how they | further t | he organizati | on's exe | mpt pu | rpose in Pa | rt XIII. | |
| 5 | During the year, did the organization solicit or | receive donations | of art, histor | ical trea | sures, or oth | er simila | r assets | ; | | |
| | to be sold to raise funds rather than to be mai | ntained as part of t | the organiza | tion's c | ollection? | | | [| Yes | No_ |
| Pai | t IV Escrow and Custodial Arrang | jements. Comple | ete if the org | anizatio | n answered | "Yes" or | Form 9 | 90, Part IV | , line 9, or | |
| | reported an amount on Form 990, Part | X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | n or other intermed | diary for con | tributior | ns or other as | sets not | include | ed _ | _ | |
| | on Form 990, Part X? | | | | | | | L | Yes | L No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | : | | |
| d | Additions during the year | | | | | | 1d | 1 | | |
| е | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | rm 990, Part X, line | 21, for escr | ow or c | ustodial acco | ount liabi | lity? | L | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | | | |
| Pai | t V Endowment Funds. Complete if | the organization an | swered "Ye | s" on Fo | orm 990, Part | | | | | |
| | | (a) Current year | (b) Prior | year | (c) Two year | rs back | (d) Thre | e years back | (e) Four y | ears 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 curre | ent year end baland | e (line 1g, c | olumn (a | a)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment ▶% | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | ld equal 100%. | | | | | | | | |
| За | Are there endowment funds not in the posses | sion of the organiz | ation that ar | e held a | and administe | ered for t | he orga | nization | _ | |
| | by: | | | | | | | | - t | es No |
| | (i) Unrelated organizations | | | | | | | | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organizat | | | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | owment fund | ls. | | | | | | |
| Pai | t VI Land, Buildings, and Equipme | | | | | | | | | |
| | Complete if the organization answered | | · · · · · · · · · · · · · · · · · · · | | 1 | | | | | |
| | Description of property | (a) Cost or o | | | or other | | ccumul | | (d) Book v | alue / |
| | | basis (investr | nent) | basis | (other) | de | preciation | on | | |
| | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| C | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | | | | | | |
| | Other | | | | | | | | | |
| Total | . Add lines 1a through 1e. (Column (d) must eq | ual Form 990, Part | X, column (I | B), line 1 | 10c.) | | | ▶ | | 0. |

Schedule D (Form 990) 2019

| Part VIII Investments - Other Securities. Compilete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X line 12 | Schedule D (Form 990) 2019 RE: POWER FUI | ND | 35 | -2191193 _{Page} : |
|--|--|----------------------------|--|----------------------------|
| (a) Bescription of security or category unchange some of security) (b) Book value (c) Method of valuation: Cost or end of-year market value (f) Financial derivatives (g) Closely hold equity interests (g) Other (h) (g) (g) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h | Part VII Investments - Other Securities. | | | |
| (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11b. See Form 990, Part X, line 12. | |
| (2) Closely held equity interests (3) Other (4) (6) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10 | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | I-of-year market value |
| (2) Closely held equity interests (3) Other (4) (6) (7) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10 | (1) Financial derivatives | | | |
| (8) Clbr (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | | | | |
| (B) (C) (D) (D) (E) (F) (C) (D) (D) (E) (E) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G | | | | |
| (B) (C) (D) (E) (D) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E | ` ' | | | |
| (C) (D) (E) (E) (F) (C) (E) (F) (F) (C) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F | | | | |
| (C) (E) (F) (G) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (6) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (6) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Labellities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER (3) (4) (6) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | | | |
| (E) (F) (G) (G) (H) (Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" on Form 990, Part X, line 11d. See Form 990, Part X, line 15. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 13. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 13. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 13. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. Complete if the orga | | | | |
| (G) (H) (H) (Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII) Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) Total. (Colum (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. (a) Description (b) Book value (f) (7) (8) (9) (9) (1) (6) (7) (8) (9) (9) (1) (9) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | | | | |
| (H) Total, (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) (7) Federal income taxes (2) DUE TO RE: POWER (250 , 820 (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value | | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) 10tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) | | on Form 990 Part IV line | e 11c. See Form 990. Part X. line 13 | |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (a) Description (b) Book value (1) (2) (3) (4) (4) (5) (6) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | | | I-of-year market value |
| (2) (3) (4) (5) (6) (7) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER 250, 820 (3) (4) (5) | | | | , |
| (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. | | | | |
| (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER 250, 820 (4) (5) | | | | |
| (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX | | | | |
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| Part IX | . , | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER (3) (4) (5) | | | | |
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| (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER 250, 820 (3) (4) (5) | | | e Tru. Gee Form 390, Fart X, line 13. | (b) Book value |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER 250, 820 (3) (4) (5) | | | | (3) 2001 |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DUE TO RE: POWER 250, 820 (3) (4) (5) | | | | |
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| 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 income taxes (2) DUE TO RE: POWER 250, 820 (3) (4) (5) | | : 15.) | | |
| 1. (a) Description of liability (b) Book value (1) Federal income taxes 20 DUE TO RE: POWER 250,820 (3) 250,820 (4) 250,820 | | on Form 000 Port IV line | a 11 a av 11f Caa Farm 000 Part V lina 05 | |
| (1) Federal income taxes (2) DUE TO RE: POWER (3) (4) (5) | (a) Description of lightity | on Form 990, Part IV, line | e TTe or TTI. See Form 990, Part X, IIITe 25 | |
| (2) DUE TO RE: POWER 250,820 (3) (4) (5) | <u>" ', ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '</u> | | | (, |
| (3) (4) (5) | DITE TO BE DOLLED | | | 250.820 |
| (4) (5) | | | | |
| (5) | | | | |
| : : | | | | |
| | | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2019

(7) (8)

250,820.

| | edule D (Form 990) 2019 RELET CWERT 1 CHE | | | | ZIJIIJ Page- |
|-------|---|------------------|----------------------|---------|---------------------|
| Pai | rt XI Reconciliation of Revenue per Audited Financial Stater | nents With | Revenue per R | eturr | າ. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12 | 2a. | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 3,368,166 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | 8,790. | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | | 1 1 | 580,311. | | |
| е | Add lines 2a through 2d | | | 2e | 589,101 |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,779,065 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 2,779,065 |
| Pa | rt XII Reconciliation of Expenses per Audited Financial State | | h Expenses per | Retu | ırn. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12 | 2a. | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 3,852,993 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | | 8,790. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 884,864. | | |
| е | Add lines 2a through 2d | | | 2e | 893,654 |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,959,339 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | _ |
| С | Add lines 4a and 4b | | | 4c | 0 . |
| 5 | | | | 5 | 2,959,339 |
| Pa | rt XIII Supplemental Information. | | | | |
| Prov | ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P. | art IV, lines 1b | and 2b; Part V, line | 4; Part | X, line 2; Part XI, |
| lines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | dditional infor | mation. | | |
| | | | | | |
| | DE 17 1 THE O | | | | |
| PAI | RT X, LINE 2: | | | | |

RE: POWER FUND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(A) OF THE INTERNAL REVENUE CODE AS AN ENTITY DESCRIBED IN SECTION 501(C)(3) AND IS EXEMPT FROM STATE INCOME TAXES AND SIMILAR INCOME TAX LAWS. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE.

THE ORGANIZATION ADOPTED GUIDANCE IN THE INCOME TAX STANDARD REGARDING THE RECOGNITION OF UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED. THE ORGANIZATION'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AUTHORITIES.

Schedule D (Form 990) 2019

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

RE: POWER FUND

Employer identification number 35-2191193

| Pa | art I 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 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 X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | Х | |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | Х |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | X |
| b | Any related organization? | 5b | | Х |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | X |
| b | Any related organization? | 6b | | Х |
| | If "Yes" on line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | X |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53,4958-6(c)? | 9 | l | ĺ |

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

Schedule J (Form 990) 2019

RE: POWER FUND

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.

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|---------------------------|-------------|--------------------------|-------------------------------------|---|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Derients | (B)(()-(U) | reported as deferred on prior Form 990 |
| (1) SARA BETH MUELLER | (i) | 104,560. | 0. | 698. | 8,618. | 9,262. | 123,138. | 0. |
| ACTING EXECUTIVE DIRECTOR | (ii) | 44,812. | 0. | 299. | 3,693. | 3,696. | 52,500. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Schedule J (Form 990) 2019 | RE: POWER FUND | 35-2191193 | Page 3 |
|-----------------------------------|--|--|----------|
| Part III Supplemental Informa | | | <u> </u> |
| Provide the information, explanat | ion, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7 | , and 8, and for Part II. Also complete this part for any additional informa | tion. |
| | | | |
| | | | |
| PART I, LINE 4A: | | | |
| SARA BETH MUELLE | R - SEVERANCE PAYMENTS | | |
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35-2191193

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

2019 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

RE: POWER FUND

Employer identification number 35-2191193

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WITH WORK TIED TO A BELIEF THAT BY PARTERNING WITH INDIVIDUALS,

ORGANIZATIONS, AND COALITIONS ACROSS THE COUNTRY, WE CAN UNCOVER

LEADERS WITHIN COMMUNITIES TO CREATE RADICAL CHANGE. RE:POWER IS

EXCITED TO BUILD A FUTURE OF INCLUSIVE POLITICS. INCLUSIVE POLITICS IS

A FRAMEWORK THAT MAKES SPACE AND CREATES STRUCTURES FOR THE LEADERSHIP,

NEEDS, AND VICTORIES OF WHO WE HAVE IDENTIFIED AS OUR COMMUNITIES:

PRIMARILY PEOPLE OF COLOR, AND SPECIFICALLY, WOMEN OF COLOR.

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

THE ORGANIZATION'S EXECUTIVE COMMITTEE CONSISTS OF THE EXECUTIVE DIRECTOR,

CHAIR, SECRETARY, AND TREASURER. THE EXECUTIVE COMMITTEE HAS THE AUTHORITY

TO ACT ON BEHALF OF THE BOARD BETWEEN MEETINGS.

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

THE SOLE MEMBER OF THE ORGANIZATION IS RE:POWER.

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

THE SOLE MEMBER OF THE ORGANIZATION APPOINTS A MAJORITY OF THE

ORGANIZATION'S BOARD OF DIRECTORS.

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

THE FORM 990 IS PRESENTED TO THE EXECUTIVE COMMITTEE FOR REVIEW AND

DISCUSSION. THE EXECUTIVE COMMITTEE MAKES A RECOMMENDATION TO THE FULL

BOARD OF DIRECTORS TO APPROVE OR NOT APPROVE THE FORM 990. THE FORM 990 IS

PROVIDED TO ALL BOARD MEMBERS FOR REVIEW. AFTER REVIEW AND DISCUSSION, THE

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

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

Name of the organization

RE: POWER FUND

Employer identification number 35-2191193

FULL BOARD VOTES TO APPROVE OR NOT APPROVE THE FORM 990.

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

BOARD MEMBERS ARE ASKED TO DISCLOSE ANY CONFLICTS OF INTEREST ANNUALLY. IN
THE EVENT A CONFLICT EXISTS, THE CONFLICTED MEMBER LEAVES THE MEETING WHILE
THE ISSUE IS DISCUSSED WITH THE FULL BOARD. IF A CONFLICT OF INTEREST IS
DETERMINED TO EXIST, THE CONFLICTED BOARD MEMBER IS ALLOWED TO MAKE A CASE,
AND THE BOARD THEN DISCUSSES WHETHER THERE IS AN ALTERNATIVE TO THE
CONFLICT; IF THE BOARD MEMBER WILL NEED TO END THE CONFLICT OR TAKE THE
APPROPRIATE ACTION NEEDED TO END THE CONFLICT. ALL PROCEEDINGS RELATED TO
CONFLICTS OF INTEREST ARE DOCUMENTED IN THE MEETING MINUTES.

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

THE EXECUTIVE COMMITTEE OF THE BOARD USES THE MINNESOTA COUNCIL OF

NON-PROFITS SALARY GUIDE AND TAKES INTO ACCOUNT RELEVANT EXPERIENCE TO

DETERMINE COMPENSATION FOR THE EXECUTIVE DIRECTOR. THIS PROCESS LAST TOOK
PLACE IN 2019.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,AR,CA,CO,CT,FL,GA,IL,KS,KY,MA,ME,MI,MD,MN,MO,MS,NH,NJ,NM,NY,NC,ND

OH,OK,OR,PA,RI,SC,TN,WA,WV,VA,UT,WI

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION MAKES ITS

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC VIA ANNUAL REPORT AND UPON

REQUEST.

| Name of the organization RE:POWER FUND | Employer identification number 35-2191193 | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|--|
| FORM 990, PART XI, LINE 3 | | | | | | | | | | | |
| IN THE YEAR-ENDING DECEMBER 31, 2017, RE:POWER FUND, FKA | WELLSTONE | | | | | | | | | | |
| ACTION FUND, WAS AWARDED A MULTI-YEAR GRANT FROM A PRIVAT | 'E FOUNDATION. | | | | | | | | | | |
| THE REVENUE FOR THIS ENTIRE MULTI-YEAR GRANT WAS PROPERLY RECOGNIZED AS | | | | | | | | | | | |
| INCOME IN THE YEAR IT WAS AWARDED, HOWEVER, THE ACTUAL CASH FLOW OF | | | | | | | | | | | |
| GRANT PAYMENTS IS OVER MULTI-YEAR TERM OF THE GRANT. AS | | | | | | | | | | | |
| OPERATING LOSSES ARE PLANNED AND EXPECTED THROUGH 2020 FO | R THE TERM OF | | | | | | | | | | |
| THIS GRANT. | | | | | | | | | | | |
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SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

➤ Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization Employer identification number 35-2191193 RE: POWER FUND Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) (g) Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No RE: POWER - 33-1041433 2639 NICOLLET AVE #220 Х MINNEAPOLIS, MN 55408 TRAINING MINNESOTA 501(C)(4) N/A N/A

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

Schedule R (Form 990) 2019

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

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | 512(l | ti) etion b)(13) rolled ity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|-------|--|
| | | country) | | , | | | | Yes | No |
| PROGRESSIVE CAMPAIGN LEADERSHIP - 46-4994700 | | | | | | | | | ĺ |
| 2639 NICOLLET AVE #220 | | | | | | | | | l |
| MINNEAPOLIS, MN 55408 | TRAINING | MN | RE:POWER | C CORP | 0. | 0. | .00% | i | X |
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Page 3

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

| Not | 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 | | • | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | | 1a | | Х |
| b | Gift, grant, or capital contribution to related organization(s) | | | | | 1b | X | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | | 1c | | Х |
| | Loans or loan guarantees to or for related organization(s) | | | | | 1d | | Х |
| е | Loans or loan guarantees by related organization(s) | | | | | 1e | | Х |
| | | | | | | | | |
| f | Dividends from related organization(s) | | | | | 1f | | Х |
| g | Sale of assets to related organization(s) | | | | | 1g | | Х |
| | Purchase of assets from related organization(s) | | | | | 1h | | Х |
| i | Exchange of assets with related organization(s) | | | | | 1i | | Х |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | | 1j | | Х |
| | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | | 1k | | Х |
| | Performance of services or membership or fundraising solicitations for related organization(s) | | | | | 11 | | Х |
| m | m Performance of services or membership or fundraising solicitations by related organization(s) | | | | | | | |
| n | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | |
| o Sharing of paid employees with related organization(s) | | | | | | | | |
| | | | | | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | | | | Х | |
| a | Reimbursement paid by related organization(s) for expenses | | | | | 1a | Х | |
| • | ν | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | | 1r | | х |
| | Other transfer of cash or property from related organization(s) | | | | | 1s | | Х |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must co | | | | | 1 | | I |
| | (a) (b) Name of related organization Transa type (|) action | (c) Amount involved | | (d) Method of determining amount in | olved/ | | |
| (1) I | RE: POWER P | | 2,384,983. | CASH | TRANSFER | | | |
| (2) I | RE: POWER B | | 125,813. | CASH | TRANSFER | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| | | 3.0 | | | | | | |

Schedule R (Form 990) 2019 RE: POWER FUND 35-2191193 Page 4

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 sections 512-514) | (e) Are all partners s 501(c)(i orgs.? Yes N | (f) Share total | of Sha | g) (hare of bisprofof-year allocates yes | ppor- ate ions? | Gener mana partn Yes | al or P ging er? | (k) Percentage ownership |
|--|----------------------|---|---|--|-----------------|--------|--|-----------------------|-------------------------------|------------------------|--------------------------------|
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