| Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog. |
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| When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog. |
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TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2020

| Prepared for | EVIDENCE ACTION 1133 CONNECTICUT AVENUE NW NO. 200 WASHINGTON, DC 20036 |
|--|---|
| Prepared by | GELMAN, ROSENBERG & FREEDMAN 4550 MONTGOMERY AVE SUITE 800N BETHESDA, MD 20814-2930 |
| Amount due or refund | NOT APPLICABLE |
| Make check payable to | NOT APPLICABLE |
| Mail tax return and check (if applicable) to | NOT APPLICABLE |
| Return must be mailed on or before | NOT APPLICABLE |
| Special Instructions | THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. |

** PUBLIC DISCLOSURE COPY **

Form **991**

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

Department of the Treasury Internal Revenue Service

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

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

Inspection

| A | For th | e 2020 calendar year, or tax year beginning and e | ending | | |
|--------------------------------|-----------------------|---|--------------|------------------------------|-------------------------------|
| В | Check if applicab | C Name of organization | | D Employer identifi | cation number |
| X | Addr | EVIDENCE ACTION | | | |
| | Name chan | | | 90-08745 | 91 |
| | Initial return | | Room/suite | E Telephone numbe | r |
| | Final | 1133 CONNECTICUT AVENUE NW 2 | 200 | (202)888 | |
| | termi ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 23,843,969. |
| | Amer | WASHINGTON, DC 20030 | | H(a) Is this a group re | |
| | Appli tion pend | | | for subordinates | |
| | | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| | | empt status: X 501(c)(3) 501(c) () | or 527 | | list. See instructions |
| | | te: WWW.EVIDENCEACTION.ORG | | H(c) Group exemptio | |
| | orm o | organization: X Corporation | L Year | of formation: ZUII N | State of legal domicile: DC |
| | 1 | Briefly describe the organization's mission or most significant activities: SEE F | PART T | TT LINE 1. | |
| Governance | ' | Briefly describe the organization's mission of most significant activities. | | <u> </u> | |
| nar | 2 | Check this box if the organization discontinued its operations or dispos | ed of more | than 25% of its net as | sets |
| Ş. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 7 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 6 |
| 8 | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 46 |
| Viţi | 6 | Total number of volunteers (estimate if necessary) | | | 6 |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. |
| | | | | Prior Year | Current Year |
| ē | 8 | Contributions and grants (Part VIII, line 1h) | | 32,310,239. | 20,995,742. |
| enr | 9 | Program service revenue (Part VIII, line 2g) | | 155,791. | 2,104,021. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,344,802. | 733,269. |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 8,417. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 33,810,832. | 23,841,449. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 4,376,497. | 5,390,968. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 7 654 450 |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 7,234,858. | 7,654,459. |
| Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Ĕ | 1 | | | 13,284,145. | 10,797,363. |
| | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 24,895,500. | 23,842,790. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 8,915,332. | -1,341. |
| or es | 1.5 | Tioveride 1000 experioes, oubtract line 10 from line 12 | Re | ginning of Current Year | End of Year |
| ets | 20 | Total assets (Part X, line 16) | | 86,822,653. | 88,035,146. |
| Ass | 21 | Total liabilities (Part X, line 26) | | 1,559,091. | 2,384,773. |
| Net Assets or Fund Balances | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 85,263,562. | 85,650,373. |
| Pa | art II | Signature Block | | | |
| | | lties of perjury, I declare that I have examined this return, including accompanying schedules | | | y knowledge and belief, it is |
| true | , corre | t, and complete. Declaration of preparer (other than officer) is based on all information of whi | ich preparer | | |
| | | Circulation of officer | | 10/05/2 | 021 |
| Sig | | Signature of officer | / CTC | Date | |
| Hei | ·e | JOHN DE WET // CHIEF FIN. & ADMIN. OFF. / Type or print name and title | SEC. | | |
| | | | IT | Date Check | II PTIN |
| Pai | d | Print/Type preparer's name RICHARD J. LOCASTRO, CPA Preparer's signature | | 10/5/2024 | |
| | u parer | Firm's name GELMAN, ROSENBERG & FREEDMAN | No | | 52-1392008 |
| | Only | Firm's address 4550 MONTGOMERY AVE SUITE 800N | • | I IIIII 2 LIIV | <u> </u> |
| | , | BETHESDA, MD 20814-2930 | | Phone no. (3 | 01) 951-9090 |
| Ma | v the I | RS discuss this return with the preparer shown above? See instructions | | 1. 110110 110. (5 | X Yes No |

| Pai | rt III Statement of Program Service Accomplishments |
|-----|---|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | EVIDENCE ACTION AIMS TO BE A WORLD LEADER IN SCALING EVIDENCE-BASED |
| | AND COST-EFFECTIVE PROGRAMS TO REDUCE THE BURDEN OF POVERTY BY |
| | BUILDING A WORLD WHERE HUNDREDS OF MILLIONS OF POOR PEOPLE HAVE BETTER |
| | OPPORTUNITIES AND THEIR LIVES ARE MEASURABLY IMPROVED. (SEE SCHED O) |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 8,760,267 • including grants of \$ 2,390,597 •) (Revenue \$ |
| | DEWORM THE WORLD INITIATIVE: EVIDENCE ACTION'S DEWORM THE WORLD |
| | INITIATIVE HELPS TO TRANSLATE EVIDENCE INTO WIDESPREAD PRACTICE BY |
| | ADVOCATING FOR DEWORMING TO POLICYMAKERS AND PROVIDING TECHNICAL |
| | ASSISTANCE TO LAUNCH, STRENGTHEN AND SUSTAIN DEWORMING PROGRAMS. |
| | EVIDENCE ACTION WORKS DIRECTLY WITH GOVERNMENTS TO RAPIDLY SCALE |
| | PROGRAMS TARGETING ALL AT-RISK SCHOOL-AGE CHILDREN. REGULAR DEWORMING |
| | RESULTS IN IMPROVED EDUCATION, HEALTH, AND LONG-TERM WELL-BEING FOR |
| | TREATED CHILDREN. |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ 7,750,893. including grants of \$ 3,000,371.) (Revenue \$ 2,024,021.) |
| | DISPENSERS FOR SAFE WATER PROGRAM: CHLORINE DISPENSERS ARE AN |
| | INNOVATIVE, LOW-COST APPROACH PROVEN TO INCREASE RATES OF HOUSEHOLD |
| | CHLORINATION OF DRINKING WATER IN RURAL AREAS OF SUB-SAHARAN AFRICA. |
| | CHLORINE DISINFECTS DRINKING WATER WHILE PROTECTING IT FROM |
| | RECONTAMINATION FOR UP TO 72 HOURS. EVIDENCE ACTION HAS CONTINUED TO |
| | SEE HIGH ADOPTION RATES OF AROUND 57% AS THEY CONTINUE TO OPERATE IN |
| | KENYA, UGANDA AND MALAWI. EVIDENCE ACTION IS PROVIDING OVER FOUR |
| | MILLION PEOPLE WITH ACCESS TO SAFE WATER. |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$2,079,471 • including grants of \$) (Revenue \$80,000 •) |
| | EVIDENCE ACTION ACCELERATOR: EVIDENCE ACTION ACCELERATOR DRIVES NEW |
| | PROGRAM DEVELOPMENT, SELECTING HIGH-POTENTIAL INTERVENTIONS WITH |
| | MASSIVE OPPORTUNITY FOR EVIDENCE-BASED, COST-EFFECTIVE IMPACT. THE |
| | ACCELERATOR TESTS AND REFINES DELIVERY MODELS WITH THE GOAL OF RAPIDLY |
| | SCALING INTERVENTIONS WITH LEVELS OF IMPACT SIMILAR TO OUR EXISTING |
| | PROGRAMS. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) Take large grants as a size as a siz |
| 4 | Tabal management and the supermana N I A DMII N S I |

Form **990** (2020)

Form 990 (2020) EVIDENCE ACT 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 | | | |
| Ū | public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| 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 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | v |
| - | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 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> | | | |
| | 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? | | | x |
| 10 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 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 | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | X |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 11b | | |
| C | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | 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 | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| b | | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | х | |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | Λ | _ |
| 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 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | <u> </u> |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | ا ـــا | | _~ |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 19 | | X |
| 20a | complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| 20a b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | - |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |

032003 12-23-20

| Part IV | Checklist of Required Schedules (continued) |
|---------|---|

| | | | Yes | No |
|------|--|---------|-----|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | 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 | | |
| d | 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 | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 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 | | | l |
| | 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 | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | ١ |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?// | | | 7.7 |
| | "Yes," complete Schedule L, Part IV | 28c | 37 | 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 | | | x |
| • | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Λ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | X |
| 22 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 33 | 11 | 33 | х | |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | - 33 | | |
| 57 | | 34 | х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| _ | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | Х | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pai | 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 | <u></u> | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| | 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 | X | |

032004 12-23-20

Form **990** (2020)

Form 990 (2020) EVIDENCE ACTION 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 4 | 6 | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | 2b | Х | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions |) | | | | | | | | |
| За | 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 | 0 | 3b | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authority over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | | 4a | Х | | | | | | |
| b | If "Yes," enter the name of the foreign country ► KENYA, MALAWI, NIGERIA, U | GANDA | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | | Х | | | | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5с | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | l | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | Х | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | | | | | | |
| | were not tax deductible? | | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | _ | | ٠,, | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | | | | X | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | ' - ' | 1_ | | , v | | | | | |
| | to file Form 8282? | | 7c | | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | Х | | | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | | | | X | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file. | | | | 1 | | | | | |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | / | | | | | | | |
| Ū | sponsoring organization have excess business holdings at any time during the year? | 37 / 3 | 8 | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | N/A | 9a | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 37 / 3 | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A | 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: | | | | | | | | | |
| а | Gross income from members or shareholders N/A | 11a | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | NT / 7 | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | N/A | 13a | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 1 | | | | | | | | |
| _ | organization is licensed to issue qualified health plans | 13b | _ | | | | | | | |
| C 140 | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | 13c | 446 | | X | | | | | |
| 14a | | | 4.41 | | ^ ` | | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedulus the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | 140 | | | | | | | |
| 15 | excess parachute payment(s) during the year? | | 15 | | х | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | 13 | | <u> </u> | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | t income? | 16 | | х | | | | | |
| .5 | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |
| | | | Forn | 990 | (2020) | | | | | |

Page 6

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.

| | 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 la | 7 | | |
| | 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 | 5 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| _ | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | _ | | |
| · | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | Х | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| | Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or | ۰ | | |
| <i>1</i> a | | 7a | | х |
| h | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 1 a | | |
| D | | 7b | | 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: | 7.0 | | |
| 8 | | 0.0 | Х | |
| a | The governing body? Each committee with authority to act on behalf of the governing body? | 8a | - 25 | Х |
| | | 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 |
| 800 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | <u> </u> | | 21 |
| 000 | tion B. I oncies (mis Section B requests information about policies not required by the internal nevertue code.) | | Yes | No |
| 100 | Did the organization have local chapters, branches, or affiliates? | 10a | 162 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | IUa | | |
| b | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 112 | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | T T G | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| | 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 | Х | |
| | 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 | | Х |
| 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)(| B)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, a | nd fina | 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 | | | |
| | JOHN DE WET - (202)888-9886 | | | |
| | 1133 CONNECTICUT AVENUE NW, NO. 200, WASHINGTON, DC 20036 | | | |

Form 990 (2020) EVIDENCE ACTION 90-0874591 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.

ot 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) Name and title | (B) Average hours per | (C) Position (do not check more than one box, unless person is both an | | | | | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|------------------------------------|--|--|--|-----|--------|------------------------------|------|--|--|---|
| | week (list any hours for related organizations below line) | stee or director | | | irecto | Highest compensated employee | tee) | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) KANIKA BAHL CEO | 40.00 | x | | Х | | | | 319,648. | 0. | 17,980. |
| (2) JOHN DE WET | 40.00 | | | 122 | | | | 313,040. | 0. | 17,500. |
| CHIEF FIN. & ADMIN. OFF/SEC/TREAS. | 40.00 | | | x | | | | 188,595. | 0. | 16,133. |
| (3) JEFFREY GROSZ | 40.00 | | | | | | | 100,333. | 0. | 10,133. |
| SR. DIR., ACCELERATOR | | 1 | | | | х | | 156,181. | 0. | 23,308. |
| (4) GRACE HOLLISTER | 40.00 | | | | | | | | | |
| CHIEF ENGAGEMENT OFFICER | | | | | | х | | 160,017. | 0. | 15,054. |
| (5) RYAN NOLL | 40.00 | | | | | | | | - | 7 7 2 |
| CHIEF PEOPLE OFFICER | | | | | | х | | 161,763. | 0. | 13,143. |
| (6) BRETT SEDGEWICK | 40.00 | | | | | | | - | | - |
| SR. DIRECTOR, PROGRAMS | | | | | | Х | | 139,252. | 0. | 8,470. |
| (7) PAUL BYATTA | 40.00 | | | | | | | | | |
| SR. DIRECTOR, AFRICA REGION | | | | | | Х | | 135,261. | 0. | 7,679. |
| (8) AMRITA AHUJA | 1.00 | | | | | | | | | |
| BOARD CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (9) CHRISTINA RIECHERS | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) DINA POMERANZ | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) JOHN GIANOLA | 1.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) SAM TAYLOR | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (13) SHIKHAR GHOSH | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | _ | | | | | |
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| 032007 12-23-20 | ı | | | | | | | | | Form 990 (2020) |

Form **990** (2020)

90-087**4**591 Page **8**

| Section A. Officers, Directors, Trus | tees, Key Em | ploy | ees/ | , an | d Hi | ighe | st (| Compensated Employe | es (continued) | | | | |
|---|------------------------|--------------------------------|-----------------------|--|--------------|------------------------------|----------|--------------------------|----------------------------|-----------|---------|----------------|-------|
| (A) | (B) | | | | (C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | | | Position (do not check more than one | | | one | Reportable | Reportable | | Es | timate | ed |
| | hours per week | box | , unle | ss pe | erson | on is both an ctor/trustee) | | ! | compensation | | | ount | of |
| | (list any | \vdash | | | | | , | from the | from related organizations | | | other pensa | ation |
| | hours for | direct | | | | pe | | organization | (W-2/1099-MIS | C) | | om th | |
| | related | stee or | ustee | | | ensat | | (W-2/1099-MISC) | | | org | anizat | ion |
| | organizations below | al trus | onal tr | | loyee | comp | | | | | | d relat | |
| | line) | Individual trustee or director | Institutional trustee | Officer of the state of the sta | Key employee | Highest compensated employee | Former | | | | orga | ınizati | ons |
| | , | 트 | 드 | 5 | 3 | 王亩 | R | | | + | | | |
| | | 1 | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 4. 0.1.1.1 | | | | | | | | 1 260 717 | | 0. | 1 0 | 1,7 | 67 |
| 1b Subtotal c Total from continuation sheets to Part VI | | | | | | | | 1,260,717. | | 0. | Τ0 | , / | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,260,717. | | 0. | 10 | 1,7 | |
| 2 Total number of individuals (including but n | | | | | | | | eceived more than \$100 | 0,000 of reportable | , | | | |
| compensation from the organization | | | | | | | | | | | - 1 | V | 15 |
| O Did the consciention list and formation | -15 1 1 1 | | | | | | . 1- 1- | | .1 | Г | | Yes | No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | • | - | • | | • | - | • | | • | | 3 | | Х |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | *** | | | |
| and related organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | J | for such individual | | [| 4 | Х | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | 37 |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedul | e J f | or s | uch | pers | son . | | | | <u></u> | 5 | | X |
| Complete this table for your five highest co | mpensated in | depe | ende | ent c | onti | racto | ors 1 | that received more than | \$100.000 of comp | | ation f | rom | |
| the organization. Report compensation for | | | | | | | | | | | | | |
| (A) | | | | | | | | (B) | | 0 | (C | | _ |
| Name and business PRAMANIT KARYA INDIA PVT | | _16 | 5 / 0 | <u> </u> | | | | Description of s PROGRAM | services | | ompei | nsatio | n |
| VASANT VIHAR, NEW DELHI, | • | | | | | | - 1 | FROGRAM IMPLEMENTATI | ON | 3 | . 34 | 0,2 | 62. |
| VYXER RESEARCH MANAGEMENT | | | | _ | | | | | | | | | |
| BOX 260, CODE 50400, BUS | IA, KEN | ΥA | | | | | | RESEARCH SER | VICES | | 20 | 0,8 | 14. |
| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | + | | | | |
| | | | | | | | | | | | | | |

Form **990** (2020)

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

\$100,000 of compensation from the organization

| Form 990 (2020 | EVIDENCE ACTION | 90-0874591 | Pa |
|----------------|----------------------|------------|----|
| Part VIII | Statement of Revenue | | |
| - | | | ſ |

| | | Check if Schedule O contains a response of | or note to any lin | ie in this Part VIII | | | |
|--|------|---|--------------------|----------------------|--|----|---|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | | (D) Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a | Federated campaigns 1a | | | | | |
| | k | Membership dues 1b | | | | | |
| | | Fundraising events 1c | | | | | |
| | | Related organizations 1d | | | | | |
| | | Government grants (contributions) 1e | | | | | |
| tion | | All other contributions, gifts, grants, and | | | | | |
| the | | similar amounts not included above 1f | 20,995,742. | | | | |
| d of | ç | Noncash contributions included in lines 1a-1f | 61,557. | | | | |
| a C | | Total. Add lines 1a-1f | | 20,995,742. | | | |
| | | | Business Code | | | | |
| စ္ပ | 2 a | CARBON CREDIT SALES | 900099 | 2,024,021. | 2,024,021. | | |
| Program Service Revenue | b | CONSULTING REVENUE | 900099 | 80,000. | 80,000. | | |
| Sul | c | ; | | | | | |
| eve | c | 1 | | | | | |
| P G | e | , | | | | | |
| <u> </u> | f | All other program service revenue | | | | | |
| | ç | Total. Add lines 2a-2f | > | 2,104,021. | | | |
| | 3 | Investment income (including dividends, intere | st, and | | | | |
| | | other similar amounts) | ▶ [| 722,820. | | | 722,820. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | k | Less: rental expenses 6b | | | | | |
| | C | Rental income or (loss) 6c | | | | | |
| | C | Net rental income or (loss) | ▶ | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a 3,069. | 9,900. | | | | |
| | k | Less: cost or other basis | | | | | |
| une | | and sales expenses 7b 2,520. | 0. | | | | |
| e ve | | Gain or (loss) 7c 549. | 9,900. | | | | |
| Other Revenue | | Net gain or (loss) | > | 10,449. | | | 10,449. |
| the | 8 8 | Gross income from fundraising events (not | | | | | |
| Ò | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 188a | | | | | |
| | | Less: direct expenses 8b | | | | | |
| | | Net income or (loss) from fundraising events | ▶ | | | | |
| | 9 a | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 19 9a | | | | | |
| | | Less: direct expenses 9b | | | | | |
| | | Net income or (loss) from gaming activities | | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | | Less: cost of goods sold 10b | | | | | |
| - | | Net income or (loss) from sales of inventory | P | | | | |
| sn | 4.4 | MICCELLANDOUC | 900099 | 0 417 | | | 0 417 |
| neo | | MISCELLANEOUS | 300033 | 8,417. | | | 8,417. |
| Ven Ven | t . | | | | | | |
| Miscellaneous Revenue | | | | | | | |
| Ξ | | All other revenue | | 8,417. | | | |
| | | Total. Add lines 11a-11d Total revenue. See instructions | | 23,841,449. | 2,104,021. | 0. | 741,686. |
| | 12 | TOTAL TENETINE. OFF INSTRUCTIONS | | 20,041,449. | 2,104,021. | ٠. | , 41,000. |

032009 12-23-20

Form 990 (2020) EVIDENCE ACTION Part IX Statement of Functional Expenses

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

| _ | Check if Schedule O contains a respon | nse or note to any line in (A) | | (C) | (D) |
|-----------|---|--------------------------------|---|---------------------------------|-----------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | (B) 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 | | | | |
| Ŭ | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 5,390,968. | 5,390,968. | | |
| 4 | Benefits paid to or for members | · · · · · · | , , | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 542,356. | | 407,305. | 135,051 |
| 6 | Compensation not included above to disqualified | · | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 5,794,094. | 3,402,318. | 2,015,633. | 376,143 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 296,896. | 191,813. | 87,056. | 18,027 |
| 9 | Other employee benefits | 712,071. | 433,193. | 229,898. | 48,980 |
| 10 | Payroll taxes | 309,042. | 185,176. | 101,883. | 21,983 |
| 11 | Fees for services (nonemployees): | | , | , | <u> </u> |
| а | | | | | |
| | Legal | 210,209. | 18,828. | 191,381. | |
| | Accounting | 241,918. | 18,027. | 223,891. | |
| | Lobbying | , | . , | , | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | (151) 44 | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 4,126,738. | 4,035,803. | 76,004. | 14,931 |
| 12 | Advertising and promotion | 44,276. | 255. | 44,021. | · |
| 13 | Office expenses | 320,845. | 241,729. | 76,992. | 2,124 |
| 14 | Information technology | 326,518. | 64,193. | 230,771. | 31,554 |
| 15 | Royalties | | , , | , | . , |
| 16 | Occupancy | 589,779. | 336,427. | 226,643. | 26,709 |
| 17 | Travel | 490,025. | 473,860. | 15,210. | 955 |
| 17 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 65,805. | 65,638. | 167. | |
| 20 | | 3,253. | | 3,253. | |
| 21 | Payments to affiliates | | | 7,200 | |
| 2 I 22 | Depreciation, depletion, and amortization | 42,963. | 3,735. | 39,228. | |
| 23 | | 29,497. | 5,046. | 24,451. | |
| 23 24 | Other expenses. Itemize expenses not covered | | 3,010. | , | |
| | 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.) PROGRAM MATERIALS | 3,635,078. | 3,616,325. | 18,753. | |
| a h | BAD DEBTS | 395,805. | 5,010,525. | 395,805. | |
| a | PAYROLL SERVICES | 120,739. | 12,000. | 108,739. | |
| C | DONATION PROCESS. FEES | 65,737. | 38,423. | 27,314. | |
| d | | 88,178. | 56,874. | 24,845. | 6,459 |
| | All other expenses Add lines 1 through 24s | 23,842,790. | 18,590,631. | 4,569,243. | 682,916 |
| 25 26 | Total functional expenses. Add lines 1 through 24e | 43,044,130. | 10,090,001. | -,JUJ,44J• | 002,310 |
| 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) | | | | Earm 990 (202) |

Form **990** (2020)

| Pa | rt X | Balance Sheet | | | | | |
|-----------------------------|------|--|------------|-----------------------|---------------------------------|----|---------------------------|
| | | Check if Schedule O contains a response or r | ote to ar | y line in this Part X | | | X |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 6,184,871. | 1 | 8,654,796. |
| | 2 | Savings and temporary cash investments | | | 5,326,417. | 2 | 2,946,872. |
| | 3 | Pledges and grants receivable, net | | | 8,569,199. | 3 | 8,977,017. |
| | 4 | | | | 1,977,594. | 4 | 1,337,716. |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, sub | | | | | |
| | | controlled entity or family member of any of the | ese pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqu | alified pe | rsons (as defined | | | |
| | | under section 4958(f)(1)), and persons describ | oed in sec | ction 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | 466,834. | 9 | 482,435. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | | 307,422. 234,306. | | | |
| | b | Less: accumulated depreciation | | | 86,953. | | 73,116. 65,513,471. |
| | 11 | Investments - publicly traded securities | | | 63,960,271. | 11 | 65,513,471. |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, lin | | | | 13 | |
| | 14 | Intangible assets | 050 514 | 14 | 40 502 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 250,514. | 15 | 49,723. |
| | 16 | Total assets. Add lines 1 through 15 (must ed | | | 86,822,653. | 16 | 88,035,146. |
| | 17 | Accounts payable and accrued expenses | | | 1,548,874. | 17 | 1,119,826. |
| | 18 | Grants payable | | | | 18 | C00 0E2 |
| | 19 | Deferred revenue | | | | 19 | 689,253. |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complet | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or fo | | | | | |
| biit | | trustee, key employee, creator or founder, sub | | | | | |
| Lia | | controlled entity or family member of any of the | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unr | | | | 23 | 500,000. |
| | 24 | Unsecured notes and loans payable to unrela | | | | 24 | 300,000. |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on lin | | · | 10,217. | 25 | 75,694. |
| | 26 | of Schedule D | | _ | 1,559,091. | 26 | 2,384,773. |
| | 20 | Organizations that follow FASB ASC 958, c | | | 1,333,031. | 20 | 2,301,1131 |
| es | | and complete lines 27, 28, 32, and 33. | HECK HE | | | | |
| anc | 27 | Net assets without donor restrictions | | | 8,511,054. | 27 | 12,128,774. |
| Bal | 28 | Net assets with donor restrictions | | | 76,752,508. | 28 | 73,521,599. |
| pu | | Organizations that do not follow FASB ASC | | | , | | , |
| Ŧ | | and complete lines 29 through 33. | | | | | |
| s or | 29 | Capital stock or trust principal, or current fund | ds | 1 | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 85,263,562. | 32 | 85,650,373. |
| _ | 33 | Total liabilities and net assets/fund balances | | | 86,822,653. | 33 | 88,035,146. |
| | | | | | | | Form 990 (2020) |

| 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 9 | 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) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | 1 2 3 4 5 6 7 8 9 9 | 23,84 23,84 - 85,26 | 1,4 2,7 1,3 3,5 8,5 | 90. 41. 62. 43. |
| | column (B)) | 10 | 85,65 | 0,3 | 73. |
| Pa | rt XII Financial Statements and Reporting | | - | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| 1 2a | 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 Were the organization's financial statements compiled or reviewed by an independent accountant? | | - 2a | Yes | No X |
| b | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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? | | 2b | Х | |
| С | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat consolidated basis, or both: Separate basis | e audit, | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Act and OMB Circular A-133? | nedule O. 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. | ired audit | 3b | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

90-0874591

Name of the organization **Employer identification number** EVIDENCE ACTION

| Pa | rt I | Reason for Public Charity Status. (All organizations must complete this part.) See instructions. | | | | | | | | | |
|-----|----------|--|--|---|-------------------------------------|-----------------|---|---|--|--|--|
| he | organ | ization is not a private found | lation because it is: (| For lines 1 through 12, o | check only | one box.) | | | | | |
| 1 | | A church, convention of ch | | | | | I)(A)(i). | | | | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | | | | | | | | | |
| 3 | П | | hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | |
| | Н | | | | | | - | the beenitel's name | | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a nospita | described | ı iii secilo | n 170(b)(1)(A)(iii). Enter | the nospital's name, | | | |
| _ | | city, and state: | ar the benefit of a co | llaga ar university avenu | d or opera | tod by a a | avaramantal unit dagarik | and in | | | |
| 5 | ш | An organization operated for | | nege or university owner | u or opera | ted by a g | overnmental unit descrit | bea in | | | |
| _ | | section 170(b)(1)(A)(iv). (C | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| 6 | 37 | A federal, state, or local government | | | | | | | | | |
| 7 | X | An organization that norma | Illy receives a substa | ntial part of its support t | from a gov | ernmental | unit or from the general | public described in | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | | |
| 8 | Ш | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Par | t II.) | | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | ınction with a land-grant | college | | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of the colleg | je or | | | |
| | | university: | | | | | | | | | |
| 10 | | An organization that norma | Illy receives (1) more | than 33 1/3% of its sup | port from o | contributio | ns. membership fees. a | nd gross receipts from | | | |
| | | activities related to its exen | • | <u>-</u> | - | | · · · · · · · · · · · · · · · · · · · | - | | | |
| | | income and unrelated busin | - | · · | | | | - | | | |
| | | See section 509(a)(2). (Cor | | (less section of reax) if | om busine | sses acqu | ined by the organization | arter durie 30, 1973. | | | |
| | | | | | .fat Caa. | ti F(| 20/-1/4) | | | | |
| 11 | H | An organization organized | • | • | - | | | | | | |
| 12 | | An organization organized a | · · | • | • | | • | | | | |
| | | more publicly supported or | | | | | | Check the box in | | | |
| | | lines 12a through 12d that | describes the type o | of supporting organization | n and com | nplete lines | s 12e, 12f, and 12g. | | | | |
| а | | | anization operated, s | upervised, or controlled | by its sup | ported org | ganization(s), typically by | y giving | | | |
| | | the supported organization | on(s) the power to re | gularly appoint or elect a | a majority (| of the dire | ctors or trustees of the s | supporting | | | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connec | tion with it | s support | ed organization(s), by ha | aving | | | |
| | | control or management o | f the supporting orga | anization vested in the s | ame perso | ons that co | ontrol or manage the sup | ported | | | |
| | | organization(s). You mus | | | · | | | • | | | |
| С | | Type III functionally inte | - · · · · · · · · · · · · · · · · · · · | | in connec | tion with. | and functionally integrat | ed with. | | | |
| Ī | | its supported organization | - | | | | • • | | | | |
| ч | | Type III non-functionally | | • | | | | ization(s) | | | |
| u | | that is not functionally int | | | | | | * * | | | |
| | | • | - | • | • | | - | 11/01/055 | | | |
| | | requirement (see instruct | · | - | | | | | | | |
| е | | Check this box if the orga | | | | | ı Type I, Type II, Type III | | | | |
| | | functionally integrated, or | • • | nally integrated support | ing organiz | zation. | | | | | |
| f | | er the number of supported of | | | | | | | | | |
| g | | ride the following information i) Name of supported | | | (iv) Is the orga | nization listed | (-) (| 6 d A A | | | |
| | (| organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | |
| | | organization | | above (see instructions)) | Yes | No | Support (See Instructions) | Support (See Instructions) | | | |
| | | | | | | | | | | | |
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| ota | <u> </u> | | | | | | | | | | |

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.)

| Calendar | r year (or fiscal year beginning in) 🖊 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|---------------|---|-----------------------------|----------------------|-----------------------------|----------------------------|---------------------|--------------|
| 1 Gift | ts, grants, contributions, and | | | | | | |
| mer | mbership fees received. (Do not | | | | | | |
| incl | lude any "unusual grants.") | 24,495,008. | 61,872,882. | 34,521,953. | 32,310,239. | 20,995,742. | 174,195,824. |
| 2 Tax | k revenues levied for the organ- | | | | | | _ |
| izat | tion's benefit and either paid to | | | | | | |
| or e | expended on its behalf | | | | | | |
| 3 The | e value of services or facilities | | | | | | |
| furr | nished by a governmental unit to | | | | | | |
| the | organization without charge | | | | | | |
| 4 Tot | tal. Add lines 1 through 3 | 24,495,008. | 61,872,882. | 34,521,953. | 32,310,239. | 20,995,742. | 174,195,824. |
| | e portion of total contributions | | | | | | |
| | each person (other than a | | | | | | |
| • | vernmental unit or publicly | | | | | | |
| sup | oported organization) included | | | | | | |
| | line 1 that exceeds 2% of the | | | | | | |
| amo | ount shown on line 11, | | | | | | |
| colu | umn (f) | | | | | | 37,372,047. |
| 6 Pub | blic support. Subtract line 5 from line 4. | | | | | | 136,823,777. |
| | on B. Total Support | | | | | | |
| Calendar | r year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 Am | nounts from line 4 | 24,495,008. | 61,872,882. | 34,521,953. | 32,310,239. | 20,995,742. | 174,195,824. |
| | oss income from interest, | | | | | | |
| | idends, payments received on | | | | | | |
| | curities loans, rents, royalties, | | | | | | |
| | d income from similar sources | 225,464. | 347,925. | 1,079,583. | 1,333,217. | 722,820. | 3,709,009. |
| | t income from unrelated business | - | - | | | - | · · · |
| | ivities, whether or not the | | | | | | |
| | siness is regularly carried on | | | | | | |
| | ner income. Do not include gain | | | | | | |
| | loss from the sale of capital | | | | | | |
| | sets (Explain in Part VI.) | 35,310. | | 1,000. | | 8,417. | 44,727. |
| | tal support. Add lines 7 through 10 | | | | | | 177,949,560. |
| | oss receipts from related activities, | etc. (see instruction | ons) | ' | | 12 4 | ,187,567. |
| | st 5 years. If the Form 990 is for th | · · | | ourth, or fifth tax y | ear as a section 5 | | |
| | anization, check this box and stop | la a u a | | • | | | > |
| Sectio | on C. Computation of Publi | ic Support Pe | rcentage | | | | |
| 14 Pub | blic support percentage for 2020 (li | ine 6, column (f), d | ivided by line 11, o | olumn (f)) | | 14 | 76.89 % |
| 15 Pub | blic support percentage from 2019 | Schedule A, Part | II, line 14 | | | 15 | 78.16 % |
| 16a 33 | 1/3% support test - 2020. If the o | organization did no | t check the box or | line 13, and line 1 | 4 is 33 1/3% or n | nore, check this bo | |
| sto | stop here. The organization qualifies as a publicly supported organization | | | | | | |
| b 33 | b 33 1/3% support test - 2019. 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 | and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 17a 10% | 7a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, | | | | | | |
| and | d if the organization meets the fact | s-and-circumstanc | es test, check this | box and stop her | e. Explain in Part | VI how the organiz | ation |
| mee | ets the facts-and-circumstances te | st. The organization | on qualifies as a pu | blicly supported o | rganization | | ▶□ |
| b 10% | % -facts-and-circumstances test | t - 2019. If the org | anization did not c | heck a box on line | 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| moi | re, and if the organization meets th | ne facts-and-circun | nstances test, che | ck this box and st o | op here. Explain ir | Part VI how the | |
| orga | anization meets the facts-and-circu | umstances test. Th | ne organization qua | alifies as a publicly | supported organ | ization | ▶□ |
| 18 Priv | vate foundation. If the organization | n did not check a | box on line 13, 16a | ı, 16b, 17a, or 17b | , check this box a | nd see instruction | s 🕨 🗌 |

Schedule A (Form 990 or 990-EZ) 2020

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.)

| Sec | ction A. Public Support | now, please com | ipiete i ait ii.) | | | | |
|------------|--|--------------------|----------------------|---------------------|-------------------|-------------|--------------|
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and | | , , | , , | ` , | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 2 | Gross receipts from activities that | | | | | | |
| 3 | are not an unrelated trade or bus- | | | | | | |
| | | | | | | | |
| 4 | | | | | | | - |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| _ | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7 <i>a</i> | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | _ | 1 |
| | ndar year (or fiscal year beginning in) 🖊 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10 a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| 12 | assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | - | o organization's f | first seeped third | fourth or fifth toy | Voor on a continu | | L |
| 14 | First 5 years. If the Form 990 is for the | · · | | • | - | | .ion, |
| 200 | check this box and stop here | | arcentage | | | | |
| | Public support percentage for 2020 (li | | | oolumn (f)) | | 15 | |
| | | | | | | | 9 |
| | Public support percentage from 2019 etion D. Computation of Inves | | | | | 16 | (|
| | | | <u>~</u> _ | | | 147 | |
| | Investment income percentage for 202 | | | | | | |
| | Investment income percentage from 2 | | | | | 18 | 47: |
| 198 | 33 1/3% support tests - 2020. If the | | | | | | 17 IS not |
| | more than 33 1/3%, check this box an | | | | | | |
| b | 33 1/3% support tests - 2019. If the | • | | | · | • | |
| | line 18 is not more than 33 1/3%, chec | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | a box on line 14, 19 | a, or 19b, check t | his box and see i | nstructions | ▶∟ |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 line 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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| 9a | | |
| 9b | | |
| | | |
| 9с | | |
| | | |
| 10a | | |
| 10b | | |

| Par | t IV | Supporting Organizations (continued) | | | |
|----------|---------|---|----------|------|----|
| | | • | | Yes | No |
| 11 | Has th | ne organization accepted a gift or contribution from any of the following persons? | | | |
| а | A pers | son who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c be | elow, the governing body of a supported organization? | 11a | | |
| b | A fami | ly member of a person described in line 11a above? | 11b | | |
| С | A 35% | controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | | in Part VI. | 11c | | |
| Sect | tion E | B. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | e governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | | zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the | e organization operate for the benefit of any supported organization other than the supported | | | |
| | • | zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part V | I how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | vised, or controlled the supporting organization. | 2 | | |
| Sect | tion C | C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| <u> </u> | | pported organization(s). | 1 | | |
| Seci | ion L | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | e organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | • | zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| • | | zation's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | | zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | | ison of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| 3 | • | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | • | e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | rted organizations played in this regard. | 3 | | |
| Sect | | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | | the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | | | |
| a | | 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 governmental entity (see in | structio | ns). | |
| 2 | Activit | ies Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did su | bstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the su | pported 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 th | ne organization was responsive to those supported organizations, and how the organization determined | | | |
| | that th | nese activities constituted substantially all of its activities. | 2a | | |
| b | Did the | e activities described in line 2a, above, 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 V | Ithe reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these a | activities but for the organization's involvement. | 2b | | |
| 3 | | t of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the | e organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustee | es of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the | e organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organ | izations | | | |
|------|--|----------------|---------------------------|--------------------------------|--|--|
| 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 mu | st complete | Sections A through E. | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Net short-term capital gain | 1 | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | |
| 5 | Depreciation and depletion | 5 | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | |
| | collection of gross income or for management, conservation, or | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | |
| а | Average monthly value of securities | 1a | | | | |
| b | Average monthly cash balances | 1b | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | |
| е | Discount claimed for blockage or other factors | | | | | |
| | (explain in detail in Part VI): | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 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 0.035. | 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 0.85 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-function | ally integrate | d Type III supporting org | ganization (see | | |
| | instructions) | | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Pai | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _{(continu} | ıed) | |
|----------|---|-------------------------------|---------------------------------------|------|---|
| Sect | ion D - Distributions | | · | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemple | pt purposes of supported | | | |
| | organizations, in excess of income from activity | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organization | ıs | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive | Э | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2020 | าร | (iii) Distributable Amount for 2020 |
| _1_ | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| | From 2017 | | | | |
| | From 2018 | | | | |
| | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2020 distributable amount | | | | |
| <u>i</u> | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| _ | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| <u> </u> | Excess from 2017 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

c Excess from 2018d Excess from 2019e Excess from 2020

| Part VI | Supplemental Information Devide the evaluations required by Dart II line 10: Dart II line 17: or 17b; Dart III line 19: |
|----------|---|
| i dit 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, |
| | 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)

Name of the organization

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Department of the Treasury Internal Revenue Service

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

| E\ | IDENCE ACTION | 90-00/4391 |
|---|---|---|
| Organization type (check o | one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | \overline{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 Ru | lle. See instructions. |
| General Rule | | |
| | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \prime one contributor. Complete Parts I and II. See instructions for determining a contributor | • |
| Special Rules | | |
| sections 509(a)(1) any one contributo | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, line 1. Complete Parts I and II. | or 16b, and that received from |
| contributor, during literary, or education | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from 9 the year, total contributions of more than \$1,000 exclusively for religious, charitable, so onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (60) instead of the contributor name and address), II, and III. | cientific, |
| year, contributions is checked, enter l purpose. Don't co | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from seculusively for religious, charitable, etc., purposes, but no such contributions totaled methere the total contributions that were received during the year for an exclusively religious mplete any of the parts unless the General Rule applies to this organization because it le, etc., contributions totaling \$5,000 or more during the year | ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i> |
| but it must answer "No" on | nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fin Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Forthe filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | |
|------------|--|----------------------------|---|--|--|--|--|
| (a) | (b) | (c) | (d) | | | | |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | | | | |
| 1 | | \$ 1,109,370. | 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 | | | | |
| 2 | | \$ 1,805,325. | Person X Payroll | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 3 | | \$ 1,532,181. | Person X Payroll | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 4 | | \$ 988,000. | Person X Payroll | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 5 | | \$ 2,000,000. | Person X Payroll | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | |
| 6 | | \$\$3,013,869. | Person X Payroll | | | | |

Name of organization

EWIDENCE ACTION

90-0874591

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|--|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 8 | Name, address, and ZIP + 4 | * 2,578,731. | 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 |
| 9 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 110. | rume, addi 655, and £ir T T | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

EVIDENCE ACTION

90-0874591

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | rt II if additional space is needed. | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

Name of organization **Employer identification number** 90-0874591 EVIDENCE ACTION 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. `fŕom 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

EVIDENCE ACTION

Employer identification number 90-0874591

| Pai | t I Organizations Maintaining Donor Advise | ed Funds or Other Simil | ar Funds or A | ccounts.Complete if the | | | |
|-----|--|------------------------------------|-----------------------|---------------------------------|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, lir | ne 6. | | · | | | |
| | | (a) Donor advised fund | ds (| b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in | donor advised 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 fu | nds can be used o | only | | | |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any oth | er purpose confer | ring | | | |
| | | | | | | | |
| Pai | t II Conservation Easements. Complete if the or | ganization answered "Yes" on | Form 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) | servation of a histo | orically important land area | | | |
| | Protection of natural habitat | Pres | servation of a certi | fied historic structure | | | |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution | in the form of a co | | | | |
| | day of the tax year. | | | Held at the End of the Tax Year | | | |
| а | Total number of conservation easements | | | 2a | | | |
| 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 | | | | | | |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or termin | nated by the orgar | 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 en | forcing conservati | on easements during the year | | | |
| _ | <u> </u> | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing | ig conservation ea | asements during the year | | | |
| • |) \$ | | | 2017 | | | |
| 8 | Does each conservation easement reported on line 2(d) abo | | | | | | |
| • | and section 170(h)(4)(B)(ii)? | | | | | | |
| 9 | In Part XIII, describe how the organization reports conservat | | · | | | | |
| | balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements. | note to the organization's linar | iciai staternerits ti | iat describes trie | | | |
| Pai | t III Organizations Maintaining Collections of | f Art. Historical Treasu | res. or Other | Similar Assets. | | | |
| | Complete if the organization answered "Yes" on Forn | • | | | | | |
| | If the organization elected, as permitted under FASB ASC 99 | | statement and ha | lance sheet works | | | |
| ··u | | • | | | | | |
| | of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. | | | | | | |
| h | b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of | | | | | | |
| - | art, historical treasures, or other similar assets held for public | | | | | | |
| | provide the following amounts relating to these items: | o omiliari, cadadaleri, cr 1886 | aron in rantinorano | o or public corvice, | | | |
| | (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 | | - | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | > \$ | | | |
| | Assets included in Form 990, Part X | | | | | | |
| | For Paperwork Reduction Act Notice, see the Instruction | | | Schedule D (Form 990) 2020 | | | |

| Par | t III Organizations Maintaining C | ollections of A | rt, Hist | torical Tr | easures, d | or Othe | r Simil | ar Asse | ts (continu | ed) |
|--------|--|------------------------|-----------|----------------|----------------|-------------|-------------------|------------|--------------------|-------------------|
| 3 | Using the organization's acquisition, accession | on, and other record | ls, checl | any of the | following tha | t make si | gnificant | use of its | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progra | am | | | | |
| b | Scholarly research | е | | Other | | | | | | |
| С | c Preservation for future generations | | | | | | | | | |
| 4 | 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. | | | | | | | | | |
| 5 | During the year, did the organization solicit or | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | intained as part of t | the orga | nization's c | ollection? | | | \square | Yes | ☐ No |
| Par | t IV Escrow and Custodial Arrang | | | | | | | | line 9, or | |
| | reported an amount on Form 990, Part | t X, line 21. | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other intermed | diary for | contribution | ns or other as | sets not i | ncluded | | | |
| | on Form 990, Part X? | | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | | | | |
| | Distributions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on Fo | | | | | | | | Yes | ☐ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | • | | | |
| Par | | | | | | | 0. | | | |
| | · | (a) Current year | (b) P | rior year | (c) Two year | rs back (| d) Three y | ears back | (e) Four y | ears back |
| 1a | Beginning of year balance | , | | <u> </u> | | <u> </u> | , - | | , , , | |
| | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| _ | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent vear end halanc | e (line 1 | a column (| a)) held as: | <u>l</u> | | | | |
| a | Board designated or quasi-endowment | one your one bulanc | % | 9, 00.0 | a,, riola ao. | | | | | |
| b | Permanent endowment | % | _′° | | | | | | | |
| | Term endowment > 9 | | | | | | | | | |
| · | The percentages on lines 2a, 2b, and 2c shou | - | | | | | | | | |
| 32 | Are there endowment funds not in the posses | • | ation the | at are held a | and administe | red for th | e organi: | ration | | |
| oa | | 331011 Of the organiza | ation the | it are ricid t | and administr | ica ioi tii | c organiz | ation | Γv | es No |
| | by: Yes No (i) Unrelated examinations | | | | | | | | | |
| | (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) | | | | | | | | | |
| h | If "Yes" on line 3a(ii), are the related organizations | tions listed as requir | red on S | chadula R2 |) | | | | 3b | +- |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | 30 | |
| | t VI Land, Buildings, and Equipme | | WITIETIL | iurius. | | | | | | |
| | Complete if the organization answered | |) Part I\ | / line 11a 9 | See Form 990 |) Part X I | ine 10 | | | |
| | Description of property | (a) Cost or o | | | t or other | | cumulate | <u>ы</u> | (d) Book | /alue |
| | Description of property | basis (investr | | | (other) | | reciation | ,u | (u) DOOK | /aiu c |
| 12 | Land | , | | 54010 | (50.101) | аср | . 50.40011 | | | |
| | Land Buildings | | | | | | | | | |
| | Buildings Leasehold improvements | | | | | | | | | |
| d | | | | 3.0 | 7,422. | 2. | 34,3 | 06. | 73 | ,116. |
| | EquipmentOther | | | | ., | | -,- | | , 5 | <u>, · · </u> |
| | . Add lines 1a through 1e. (Column (d) must eq | | X colur | nn (R) line ' | 10c) | | | | 73 | ,116. |

Schedule D (Form 990) 2020

| | CE ACTION | 9(|)-087 4 591 _{Page} : |
|---|---------------------------------------|--|--------------------------------------|
| Part VII Investments - Other Secur | ities. | | |
| | | e 11b. See Form 990, Part X, line 12. | |
| (a) Description of security or category (including name | of security) (b) Book value | (c) Method of valuation: Cost or er | nd-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) li | | | |
| Part VIII Investments - Program Re | lated. | | |
| | ered "Yes" on Form 990, Part IV, line | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or er | nd-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total . (Col. (b) must equal Form 990, Part X, col. (B) li | ne 13.) > | | |
| Part IX Other Assets. | | | |
| Complete if the organization answe | | e 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 answe | ered "Yes" on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 2 | 5. |
| 1. (a) Description of liab | ility | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) DUE TO AFFILIATES | | | 75,694 |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

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) 2020

(7) (8)

75,694.

Part XIII Supplemental Information.

c Add lines 4a and 4b

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

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019, THE ORGANIZATION HAS CONSIDERED POTENTIAL UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SUBSIDIARY REVENUE REPORTED ON THE FINANCIAL STATEMENTS AND

125.

23,842,790.

NOT REPORTED ON FORM 990.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ADJUSTMENT TO EXPENSE DUE TO THE EFFECT OF INTERCOMPANY

-376,895.

13024 1

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Employer identification number

EVIDENCE ACTION 90-0874591

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No.

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (a) Region (c) Number of (d) Activities conducted in the region (f) Total émployees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region SUPPORT OF THE DEWORM SOUTH ASIA 2 PROGRAM SERVICES THE WORLD PROGRAM 2,920,582. GRANTS TO RECIPIENTS SOUTH ASIA 0 LOCATED IN REGION 913,075. SUPPORT OF THE ACCELERATOR, DEWORM THE WORLD, AND DISPENSERS PROGRAM SERVICES FOR SAFE WATER PROGRAMS SUB-SAHARAN AFRICA 2.2 184 7,659,644. GRANTS TO RECIPIENTS LOCATED IN REGION SUB-SAHARAN AFRICA 4,477,893. 3 a Subtotal 22 186 15,971,194. **b** Total from continuation sheets to Part I 0. c Totals (add lines 3a 186 15,971,194. and 3b)

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

Schedule F (Form 990) 2020

EVIDENCE ACTION

Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|--------------------------|--------------------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | | DISPENSERS FOR SAFE WATER PROGRAM | 1,123,252. | WIRE TRANSFER | 0. | | |
| | | | DISPENSERS FOR SAFE WATER PROGRAM | 1,877,119. | WIRE TRANSFER | 0. | | |
| | | SUB-SAHARAN AFRICA | DEWORM THE WORLD | 1,476,880. | WIRE TRANSFER | 0. | | |
| | | SOUTH ASIA | DEWORM THE WORLD | | WIRE TRANSFER | 0. | | |
| | | | | , | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2 Enter total number of | recipient organizatio | ns listed above that are | recognized as charities by the | foreign country | recognized as a tax | | | |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax | | |
|---|---|------------|--|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | \ _ | |
| 3 | Enter total number of other organizations or entities | ▶ □ | |

| Schedule F (Form 990) 2020 | EVIDENCE ACT | ION | | 9 | 0-0874591 | | Page |
|---------------------------------|-------------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| Part III Grants and Other Assis | stance to Individuals Outsi | de the United St | ates. Complete i | f the organization answered "Yes' | on Form 990, Par | t IV, line 16. | |
| Part III can be duplicate | d if additional space is need | | | | | | 1 |
| (a) Type of grant or assistance | e (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

| Part IV | Foreign | Forms |
|---------|---------|-------|

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | X Yes | ☐ No |
|---|---|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | X Yes | ☐ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2020

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

| PART | Т. | LINE | 2 : |
|------|----|------|-----|
| | | | |

| MONITORING PROCEDURES ARE TAILORED TO EACH RECIPIENT BASED ON A RISK |
|--|
| ASSESSMENT CONDUCTED IN ADVANCE OF ANY FORMAL ENGAGEMENT. ALL GRANTEES |
| ARE REQUIRED TO SUBMIT ONE OR MORE REPORTS REGARDING THE EXPENDITURE OF |
| GRANTED FUNDS AND PROGRESS TOWARD PROJECT GOALS ACCORDING TO A SPECIFIED |
| SCHEDULE. GRANTEES ARE REQUIRED TO MAINTAIN ADEQUATE RECORDS FOR EACH |
| PROJECT TO ENABLE EVIDENCE ACTION TO EASILY DETERMINE HOW GRANTED FUNDS |
| ARE EXPENDED. GRANTEE BOOKS AND RECORDS MUST BE MADE AVAILABLE FOR |
| INSPECTION AT REASONABLE TIMES TO PERMIT EVIDENCE ACTION TO MONITOR AND |
| CONDUCT AN EVALUATION OF PROJECT OPERATIONS. EVIDENCE ACTION HAS THE |
| RIGHT TO TERMINATE OR SUSPEND A GRANT OR WITHHOLD PAYMENT IF NOT |
| REASONABLY SATISFIED WITH PROJECT PROGRESS, SIGNIFICANT CHANGES TO |
| GRANTEE LEADERSHIP OR OPERATIONS THAT MAY ADVERSELY IMPACT THE PROJECT'S |
| OUTCOME, OR FAILURE TO COMPLY WITH ANY TERM OR CONDITION OF A GRANT |
| AGREEMENT. |
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13024__1

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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

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

EVIDENCE ACTION

Employer identification number 90-0874591

| | · | | Yes | No |
|------------|--|----|-----|----|
| 1 a | 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 | Х | |
| 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 | X | |
| | | | | |
| 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 | | | |
| | X 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 | | X |
| 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 | Х | |
| 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 | | |

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

Schedule J (Form 990) 2020

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 | benefits | (6)(1)-(U) | reported as deferred on prior Form 990 |
| (1) KANIKA BAHL | (i) | 289,910. | 29,738. | 0. | 11,862. | 6,118. | 337,628. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) JOHN DE WET | (i) | 188,595. | 0. | 0. | 11,361. | 4,772. | 204,728. | 0. |
| CHIEF FIN. & ADMIN. OFF/SEC/TREAS. | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) JEFFREY GROSZ | (i) | 156,181. | 0. | 0. | 9,632. | 13,676. | 179,489. | 0. |
| SR. DIR., ACCELERATOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) GRACE HOLLISTER | (i) | 152,940. | 7,077. | 0. | 13,711. | 1,343. | 175,071. | 0. |
| CHIEF ENGAGEMENT OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) RYAN NOLL | (i) | 161,763. | 0. | 0. | 10,009. | 3,134. | | 0. |
| CHIEF PEOPLE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |
| | (i) 🛚 | | | | | | | |
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| | (i) L | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| (| (ii) | | | | | | | |

90-0874591 EVIDENCE ACTION

| Schedule J (Form 990) 2020 EVIDENCE ACTION | 90-0874591 | Page 3 |
|--|--|--------|
| Part III Supplemental Information | | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete | ete this part for any additional informa | ation. |
| PART I, LINE 1A: | | |
| OFFICERS AND EMPLOYEES ARE PROVIDED WITH A LIMITED REIMBURSEMENT FOR | | |
| MONTHLY FITNESS MEMBERSHIP DUES. | | |
| PART I, LINE 7: | | |
| DURING 2020, THE FOLLOWING EMPLOYEES REPORTED ON PART VII RECEIVED BONUS | | |
| COMPENSATION: | | |
| KANIKA BAHL \$29,738 | | |
| GRACE HOLLISTER \$7,077 | | |
| | | |
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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service Noncash Contributions

2020

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open to Public Inspection

Name of the organization

Employer identification number

| | EVIDENCE ACT | ION | | | 90-0 | 874 | 591 | |
|-----|---|-------------------------------|---|---|---------------------------------------|---------|-----------|----|
| Pai | t I Types of Property | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of d noncash contrib | etermin | • | :s |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | X | 14 | 61,557. | FMV | | | |
| 10 | Securities - Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other • () | | | | | | | |
| 26 | Other • () | | | | | | | |
| 27 | Other • () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organi | | | | | | • | |
| | for which the organization completed Form 82 | 83, Part V, [| Donee Acknowledg | gement 29 | | | () Yes | No |
| 30a | During the year, did the organization receive b | v contributio | on any property rea | oorted in Part I. lines 1 throu | gh 28, that it | | | |
| | must hold for at least three years from the date | • | | · | • | | | |
| | exempt purposes for the entire holding period | | | | | 30a | | Х |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance | policy that re | equires the review | of any nonstandard contribu | utions? | 31 | х | |
| | Does the organization hire or use third parties | | | | | | | |
| | contributions? | | _ | | | 32a | | Х |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in c | olumn (c) fo | r a type of propert | y for which column (a) is che | cked, | | | |
| | describe in Part II. | ` ' | | - | • | | | |

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

Schedule M (Form 990) 2020

032142 11-23-20 Schedule M (Form 990) 2020

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.

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

EVIDENCE ACTION

Employer identification number 9.0 – 0.8.7.4.5.9.1

| EVIDENCE METION 50 0074551 |
|---|
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| EVIDENCE ACTION'S VALUES ARE: |
| - EVIDENCE FIRST. WE ARE LED BY THE FACTS. WE GO WHERE THE DATA TAKES |
| US. ROBUST, RIGOROUS EVIDENCE INFORMS OUR CHOICES AND DECISIONS. |
| |
| - THINK BIG, ACT URGENTLY. WE ARE UNRELENTING IN OUR PURSUIT OF RESULTS |
| AT SCALE. WE KNOW THAT POVERTY DOES NOT WAIT. WE ACT SO THAT THE BEST |
| IDEAS DELIVER BENEFIT TO MILLIONS. |
| |
| - ITERATE, AGAIN. WE REFLECT CONSTANTLY AND ADAPT ACCORDINGLY. WE TEST, |
| MEASURE, AND IMPROVE TO ENSURE IMPACT. IF WE CAN DO SOMETHING, WE CAN |
| DO IT BETTER. |
| |
| - ECONOMIZE WITHOUT COMPROMISE. THE BIGGEST IMPACT AT THE LOWEST COST |
| IS WHAT WE ARE AFTER. WE ENSURE VALUE FOR MONEY FOR ALL OUR |
| STAKEHOLDERS, BUT KNOW THERE IS NO SUBSTITUTE FOR QUALITY. |
| |
| - CHALLENGE CONVENTION. WE ASK "WHY" AND "WHY NOT" IN EQUAL MEASURE. WE |
| ARE SINCERE IN OUR SKEPTICISM AND INCESSANT IN OUR SEARCH FOR |
| SOLUTIONS. |
| |
| - PASSION THROUGHOUT. WE ARE DRIVEN TO LESSEN INEQUALITY, TO IMPROVE |
| LIVES. WE TAKE ACTION, CONVERTING IMPATIENCE INTO IMPACT. |
| |

FORM 990, PART VI, SECTION A, LINE 4:

IN APRIL OF 2020 THE ORGANIZATION AMENDED AND RESTATED ITS BYLAWS TO

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization EVIDENCE ACTION

Employer identification number 90-0874591

CLARIFY AND UPDATE ITS PROVISIONS. THE AMENDED BYLAWS CREATED A GOVERNANCE

COMMITTEE TO PROPOSE A SLATE OF NOMINATION FOR DIRECTORS WHO ARE TO BE

VOTED ON AT THE ANNUAL MEETING, AND WILL ENDEAVOR TO STRENGTHEN THE

EFFECTIVENESS OF EACH BOARD MEMBER.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE CEO AND CFO. A COPY OF THE FORM 990 WAS PROVIDED TO THE AUDIT AND FINANCE COMMITTEE AND TO THE BOARD PRIOR TO FILING WITH THE IRS.

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

AT THE BEGINNING OF EACH BOARD MEETING, PARTICIPANTS ARE ASKED IF THEY HAVE
ANY CONFLICTS OF INTEREST IN ANY MATTER THAT IS REQUIRED TO BE DISCLOSED.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN

INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND
BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS
AND MEMBERS OF A COMMITTEE CONSIDERING THE PROPOSED TRANSACTION OR

ARRANGEMENT. AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL
FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE OR SHE
LEAVES THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT
OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE

MEMBERS DECIDE IF A CONFLICT OF INTEREST EXISTS.

FOR STAFF, THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE

| Name of the organization | Employer identification number |
|---|-----------------------------------|
| EVIDENCE ACTION | 90-0874591 |
| ORGANIZATION'S GLOBAL CODE OF CONDUCT PACKET, WHICH IS SH | ARED WITH STAFF |
| UPON COMMENCEMENT OF EMPLOYMENT AND SIGNED ACKNOWLEDGEMEN | TS ARE OBTAINED |
| FROM EACH NEW EMPLOYEE. SENIOR STAFF ARE REQUIRED TO SIGN | AN ANNUAL |
| CONFLICT OF INTEREST DISCLOSURE. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE COMPENSATION REVIEW PROCESS FOR THE CHIEF EXECUTIVE O | FFICER IS OVERSEEN |
| AND APPROVED BY THE BOARD. COMPARABLE DATA IS USED AND TH | E PROCESS IS |
| DOCUMENTED. THE LAST COMPENSATION REVIEW TOOK PLACE PLACE | IN DECEMBER 2020. |
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, | OR, PA, RI, SC, TN, UT |
| VA,WV,WI | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT | OF INTEREST POLICY |
| AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQ | UEST. |
| | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| CONSULTANTS: GENERAL: | |
| PROGRAM SERVICE EXPENSES | 3,449,398. |
| MANAGEMENT AND GENERAL EXPENSES | 104,380. |
| FUNDRAISING EXPENSES | 3,000. |
| TOTAL EXPENSES | 3,556,778. |
| | |
| CONSULTANTS: HR/OPERATIONS: | |
| PROGRAM SERVICE EXPENSES | 305. |
| MANAGEMENT AND GENERAL EXPENSES | 51,248. |
| 032212 11-20-20 Scho | edule O (Form 990 or 990-EZ) 2020 |

13024__1

| Name of the organization EVIDENCE ACTION | Employer identification number 90-0874591 |
|---|---|
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 51,553. |
| CONSULTANTS: SURVEY/RESEARCH: | |
| PROGRAM SERVICE EXPENSES | 449,992. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 449,992. |
| CONSULTANTS: TECHNICAL: | |
| PROGRAM SERVICE EXPENSES | 51,275. |
| MANAGEMENT AND GENERAL EXPENSES | 35,061. |
| FUNDRAISING EXPENSES | 11,931. |
| TOTAL EXPENSES | 98,267. |
| GRAPHIC DESIGN AND MEDIA PRODUCTION: | |
| PROGRAM SERVICE EXPENSES | 16,287. |
| MANAGEMENT AND GENERAL EXPENSES | 4,490. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 20,777. |
| INTERN AND VOLUNTEER STIPENDS: | |
| PROGRAM SERVICE EXPENSES | 109. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 109. |
| ALLOCATED COSTS: CONTRACT SERVICES: | |
| 032212 11-20-20 | Schedule O (Form 990 or 990-EZ) 202 |

| Name of the organization EVIDENCE ACTION | Employer identification number 90-0874591 |
|---|---|
| PROGRAM SERVICE EXPENSES | 68,437. |
| MANAGEMENT AND GENERAL EXPENSES | -119,175. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | -50,738. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 4,126,738. |
| FORM 990, PART X, LINE 24: | |
| ON MAY 1, 2020, EVIDENCE ACTION RECEIVED LOAN PROCEEDS I | N THE AMOUNT OF |
| \$500,000 UNDER THE PAYCHECK PROTECTION PROGRAM. THE PROM | ISSORY NOTE |
| CALLS FOR MONTHLY PRINCIPAL AND INTEREST PAYMENTS AMORTI | ZED OVER THE |
| TERM OF THE PROMISSORY NOTE WITH A DEFERRAL OF PAYMENTS | FOR THE FIRST |
| SIX MONTHS. UNDER THE CORONAVIRUS AID, RELIEF, AND ECONO | MIC SECURITY |
| ACT (CARES ACT), THE PROMISSORY NOTE MAY BE FORGIVEN BY | THE SMALL |
| BUSINESS ADMINISTRATION IN WHOLE OR IN PART. EVIDENCE AC | TION USED THE |
| PROCEEDS FOR PURPOSES CONSISTENT WITH THE PAYCHECK PROTE | CTION PROGRAM |
| AND BELIEVES THAT ITS USE OF THE LOAN PROCEEDS WILL MEET | THE CONDITIONS |
| FOR FORGIVENESS OF THE LOAN. EVIDENCE ACTION APPLIED FOR | FORGIVENESS |
| AFTER COMPLETING THE 24-WEEK PERIOD. ON JUNE 29, 2021, E | VIDENCE ACTION |
| RECEIVED FULL FORGIVENESS OF THE ENTIRE LOAN PAYABLE. EV | IDENCE ACTION |
| WILL RECORD REVENUE FROM DEBT EXTINGUISHMENT DURING THE | PERIOD THAT |
| FORGIVENESS IS APPROVED. | |
| | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| DEOBLIGATION OF GRANT FUNDS RECOGNIZED AS INCOME IN PRIO | R |
| YEARS | -400,391. |

13024__1

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 90-0874591 EVIDENCE ACTION

| (a) | (b) | (c) | (d) | (e) | (f) |
|--|---------------------------|---|--------------|--------------------|---------------------------|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controlling entity |
| EAII, LLC - 86-1465139 | SUPPORT EVIDENCE ACTION'S | | | | |
| 1101 K STREET NW, SUITE 900 | CHARITABLE ACTIVITIES IN | | | | |
| WASHINGTON, DC 20035 | INDIA | DISTRICT OF COLUMBIA | 0. | 0. | EVIDENCE ACTION |
| | | | | | |
| | | | | | |
| | | | | | |

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) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | Section 5 contr enti | |
|--|--------------------------------|---|-------------------------------|---------------------------------------|-------------------------------|----------------------------|----|
| | | | | 501(c)(3)) | | Yes | No |
| EVIDENCE ACTION INC. | INCREASE RATES OF | | | | | | 1 |
| MPIKISSANO HOUSE, AREA 3 OLD TOWN, P.O. BOX | HOUSEHOLD CHLORINATION OF | | | | | | 1 |
| LILONGWE, MALAWI | DRINKING WATER | MALAWI | 501(C)(3) | | EVIDENCE ACTION | X | |
| EVIDENCE ACTION DEVELOPMENT LTD/GTE | IMPROVE CHILDREN'S | | | | | | |
| NO 8A JC OBANDE CLOSE | EDUCATION & HEALTH THROUGH | | | | | | ł |
| ABUJA, NIGERIA | TREATMENT OF INTESTINAL | NIGERIA | 501(C)(3) | | EVIDENCE ACTION | X | i |
| EVIDENCE ACTION LIMITED | INCREASE RATES OF | | | | | | |
| P.O. BOX 21382 | HOUSEHOLD CHLORINATION OF | | | | | | i |
| KAMPALA, UGANDA | DRINKING WATER | UGANDA | 501(C)(3) | | EVIDENCE ACTION | X | i |
| | | | | | | | |
| | _ | | | | | | ĺ |
| | | | | | | | |

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

OMB No. 1545-0047

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (i | h) | (i) | (j) | (k) |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------|-----|---------------|------------------|----------------------------|-----|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | end-of-year amount in | | amount in box | managi partne | or Percentage ownership | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes N | 0 |
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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) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | () | i) |
|--|----------------------|-------------------|----------|---|-----------------------|-----------------------------------|-------------------------|-----------------------|----------------------------------|
| Name, address, and EIN of related organization | Primary activity | (state or foreign | | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership | 512(t contr ent | tion b)(13) rolled ity? |
| | | country) | | ŕ | | | | Yes | No |
| EVIDENCE ACTION PTY LTD | IMPROVE CHILDREN'S | | | | | | | | |
| 1,59 SOUTHEY STREET | EDUCATION & HEALTH | | EVIDENCE | | | | | | |
| ELWOOD, VICTORIA, AUSTRALIA 3184 | THROUGH TREATMENT OF | AUSTRALIA | ACTION | C CORP | 253,299. | 1. | 100.00% | Х | |
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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.

| Note: | Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No | |
|--|---|----------------------------------|------------------------|------------------------------------|------------|-----|----|--|
| 1 [| ring the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | | | | |
| a l | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | | | | |
| | Gift, grant, or capital contribution to related organization(s) | | | | | | | |
| С (| Gift, grant, or capital contribution from related organization(s) | | | | | | | |
| | d Loans or loan guarantees to or for related organization(s) | | | | | | | |
| | e Loans or loan guarantees by related organization(s) | | | | | | | |
| | | | | | | | | |
| f [| Dividends from related organization(s) | | | | 1f | | Х | |
| g S | Sale of assets to related organization(s) | | | | 1g | | Х | |
| | h Purchase of assets from related organization(s) | | | | | | | |
| i E | Exchange of assets with related organization(s) | | | | 1i | | Х | |
| j l | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | Х | |
| | | | | | | | | |
| k l | k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | Х | |
| I Performance of services or membership or fundraising solicitations for related organization(s) | | | | | | | Х | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | | | | | | Х | |
| | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | | | | |
| o Sharing of paid employees with related organization(s) | | | | | | | Х | |
| | | | | | | | | |
| рί | p Reimbursement paid to related organization(s) for expenses | | | | | Х | | |
| q F | q Reimbursement paid by related organization(s) for expenses | | | | | | Х | |
| - | • | | | | | | | |
| r (| r Other transfer of cash or property to related organization(s) | | | | | | Х | |
| | S Other transfer of cash or property from related organization(s) | | | | | | Х | |
| | If the answer to any of the above is "Yes," see the instructions for information on w | | | | • | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amoun | t involved | | | |
| -, | EVIDENCE ACTION INC B 1,123,252.COST REIMBURSEMENT | | | | | | | |
| | VIDENCE ACTION DEVELOPMENT INITIATIVE TD/GTE | В | 1,476,880. | COST REIMBURSEMENT | | | | |
| | | | | | | | | |

<u>Schedule R (Form 990) 2020</u> **EVIDENCE ACTION** 90 – 0874591 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)(orgs.? Yes N | sec. (3) ? | (f) Share of total income | (g) Share of end-of-year assets | Dispr tion alloca Yes | opor- ate tions? | Gener mana partr Yes | ral or Faging ner? | (k) Percentage ownership |
|--|----------------------|---|---|--|------------------|------------------------------------|--|--------------------------------|------------------------|-------------------------------|-----------------------|--------------------------------|
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| Provide additional information for responses to questions on Schedule R. See instructions. |
|--|
| PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS: |
| |
| NAME OF RELATED ORGANIZATION: |
| EVIDENCE ACTION DEVELOPMENT LTD/GTE |
| PRIMARY ACTIVITY: IMPROVE CHILDREN'S EDUCATION & HEALTH THROUGH TREATMENT |
| OF INTESTINAL WORMS |
| |
| PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST: |
| NAME OF RELATED ORGANIZATION: |
| EVIDENCE ACTION PTY LTD |
| PRIMARY ACTIVITY: IMPROVE CHILDREN'S EDUCATION & HEALTH THROUGH TREATMENT |
| OF INTESTINAL WORMS |
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