EXTENDED TO MAY 15, 2020

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

Open to Public

Department of the Treasury

▶ 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.

2019 A For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, Check if applicable: C Name of organization D Employer identification number PUBLIC LABORATORY FOR OPEN TECHNOLOGY Address change AND SCIENCE, INC. Name change 45-2846555 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 504-239-4642 3014 DAUPHINE STREET City or town, state or province, country, and ZIP or foreign postal code 1,087,201. **G** Gross receipts \$ Amended return NEW ORLEANS, LA 70117 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: SHANNON DOSEMAGEN for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) (4947(a)(1) or) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.PUBLICLAB.ORG **H(c)** Group exemption number ▶ **K** Form of organization: \overline{X} Corporation Association Other > L Year of formation: 2011 M State of legal domicile: MA ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: THE PUBLIC LABORATORY FOR OPEN **Activities & Governance** TECHNOLOGY AND SCIENCE (PLOTS) IS A COMMUNITY WHICH DEVELOPS AND if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 3 Number of voting members of the governing body (Part VI, line 1a) 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 6000 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 38 7h **Prior Year Current Year** 1,041,176. 1,622,548. Contributions and grants (Part VIII, line 1h) 8 0. Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 77,980. -8,906. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 1,700,528. 1,032,270. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 104,895. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 523,113. 466,902.Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 624,712. 806,877. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) $1,378,\overline{674}$ 1,147,825. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 552,703. -346,404. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 1,400,721. 963,636. 20 Total assets (Part X, line 16) 167,688. 77,007. 21 Total liabilities (Part X, line 26) 三年 233,033. 886,629 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign SHANNON DOSEMAGEN, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P01026453 DEBORAH I. MORAN Paid self-employed Firm's name ► HANNIS T. BOURGEOIS, LLP Firm's EIN ▶ 72-0636725 Preparer Firm's address ▶ 650 POYDRAS ST SUITE 1200 Use Only Phone no. (504) 274-0200NEW ORLEANS, LA 70130

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO INCREASE THE ABILITY OF UNDERSERVED COMMUNITIES TO IDENTIFY,	
	REDRESS, REMEDIATE, AND CREATE AWARENESS AND ACCOUNTABILITY AROUND	
	ENVIRONMENTAL CONCERNS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	s X No
	If "Yes," describe these new services on Schedule O.	
3		s 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	· · · · · · · · · · · · · · · · · · ·)
	RESEARCH SUPPLIES AND FIELD KITS: PUBLIC LAB CONCENTRATES ON DEVELOR	PING
	ENVIRONMENTAL MONITORING TOOLS INCLUDING: AERIAL MAPPING RIG,	
	NEAR-INFRARED CAMERA, SPECTROMETER, INDOOR AIR QUALITY MONITOR,	
	HYDROGEN SULFIDE SENSING PHOTOSTRIP TEST, THERMAL FLASHLIGHT, WATER	
	MONITORING TESTS AND DUST SENSING. FOR THIS PROGRAM THERE ARE	
	ASSOCIATED COSTS FROM DEVELOPING WEB INFRASTRUCTURE AND ONLINE,	
	OPENSOURCE SOFTWARE THAT CAN BE USED WITH THE TOOLS (MAPKNITTER.ORG, INFRAGRAM.ORG, WHEREWEBREATHE.ORG, MAPMILL.ORG, AND	
	SPECTRALWORKBENCH.ORG) AND ONLINE ARCHIVAL SYSTEMS FOR STORING MAPS	7 NTD
	OTHER DATA. FIELDKITS ARE KITS THAT ARE HANDED OUT TO OTHER NONPROFI	
	AND COMMUNITY GROUPS FOR THEIR USE IN WORK. ADDITIONALLY, PUBLIC LAND	
	DESIGNS AND PRODUCES PRINT MAPS, AERIAL MAPPING KITS, NEAR-INFRARED,	
	545 004	<u>'</u>
4b	(Code:) (Expenses \$	
	DO FIELDWORK AND TOOL TESTING WITH COMMUNITY GROUPS BOTH DOMESTIC AN	
	INTERNATIONAL. WE HOST ANNUAL EVENTS CALLED BARN RAISINGS WHICH BRIN	
	TOGETHER POEPLE WORKING ON OPEN HARDWARE TOOLS FROM AROUND THE WORLI	
	PUBLIC LAB ALSO HOSTS MONTHLY MEET-UPS IN THE REGIONS OUR PARTNERS V	
	IN.	
4c	(Code:) (Expenses \$)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ▶ 1,211,765.	990 (2242)
	Form	990 (2018)

Form 990 (2018) 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
0	, ,	8		x
0	Schedule D, Part III	<u> </u>		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			₩.
	If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	ا ا		v
	endowments, or 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		<u> X</u>
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.12		
10	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			
10		16	Х	
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	- 22	_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مد ا		- v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			٠,,
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Form 990 (2018)

AND SCIENCE, INC.

Part IV Checklist of Required Schedules (continued)

22 ID bit the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column Al, line 22 " If Yes," complete Schedule I. Part I and all II and I				Yes	No
23 Did the organization server: "Yes" to Pert VII, Section A, Ilen 3, 4, or 5 about compensation of the organization's current and former officers, directoris, frustees, key employees, and highest compensated employees? 24 a 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 31,0002? 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 b Did the organization amount that proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds? 27 d Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during they ever? 28 Section 50(16), 50(16)(4), and 501(5)(29) organizations. Did the organization expense in an excess benefit transaction with a disoquified person during the year? If "Yes," complete Schedule I, Part I b Is the organization aware that it he repagad in an excess benefit transaction with a disoquified person during the year? If "Yes," complete Schedule I, Part I b D the organization aware that It he repagad in an excess benefit transaction with a disoquified person during the year? If "Yes," complete Schedule I, Part I b D the organization aware that It he repagad in an excess benefit transaction with a disoquified person of the top of the pagadition of the organization with a disoquified person of the year organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualitied person in a prior year. 28	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If *Yes,* complete Schedule* I, Part IV instructions are partly to a business transaction 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 2ds through 2dd and complete Schedule* Is *If *Yes,* answer lines 2ds through 2dd and complete Schedule* Is *If *Yes,* answer lines 2ds through 2dd and complete Schedule* Is *If *Yes,* answer lines 2ds through 2dd and complete Schedule* Is *If		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
Schedule / La 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? // 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No.' go to line 25a. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d	23				
24a Dut 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," arrawar lines 24b through 24d and complete Schedule K. If "No." go to live 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 990 or 990 E27 if "Yes," complete Schedule L, Part I 5b Is the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, prightest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II and the organization prior of any of these persons? If "Yes," complete Schedule II and II are prior of any of these persons? If "Yes," complete Schedule II are prior of any of these persons? If "Yes," complete Schedule II are II institutions for applicable limit prehabdic, conditions, and exceptioning: a A current or former officier, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV institutions for applicable limit prehabdic, conditions, and exceptioning: A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV institutions for the organization receive aronthizations of art, historical treasures, or other similar assets, or qualified conservation contrib		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
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Schedule K. If "No." go to line 25a. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 901c(3), 301c(4), and 501c(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person that give year? If "Yes," complete Schedule L, Part I is the organization avere 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-E27 If "Yes," complete Schedule L, Part I is Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II is Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 59% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable fingly thresholds, conditions, and exceptions: a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable fingly thresholds, conditions, and exceptions: b A family member of a current for former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable fingly thresholds, conditions, and exceptions: b A committee of current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instr	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
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c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 24d 24d 25a Section 50f(c)(3), 60f(c)(4), and 50f(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "yes," complete Schedule I., Part II 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "yes," complete Schedule I., Part II 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 sprior Forms 990 or 990-EZ? If "Yes," complete Schedule I., Part II 25b X b Id the organization report any amount on Part X. line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, frustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L., Part II 25b X 27d		Schedule K. If "No," go to line 25a	24a		X
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 24	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b					
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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 980 or 990-827' in "Yes," complete Schedule L, Part I	25a				
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, fursites, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part III III III III III III III III III I			25a		X
Schedule L, Part II 10 the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 17 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 18 Was the organization and part to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II. Part IV 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule III. Part IV 20 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule III. Part IV 20 Did the organization in equilidate, terminate, or dissolve and cease operations? 18 'Yes," complete Schedule III. Part IV 21 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-37 If" Yes," complete Schedule III. Part I 21 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, IIII, or IV, and Part V, line 1 22 Part V line 1 23 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 32 Did the organization ore	b				
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, flustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 X X 27 Did the organization provide a grant or other assistance to an officer, director, flustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X		, , ,			.,
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within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Test No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		• • • • • • • • • • • • • • • • • • • •	35a		X
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If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			35b		
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 X 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The image of the part V is a separation of the part V is a separat	36		200		v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 Yes No 11 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	27		30		
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 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	31	· · ·	27		x
Note. All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	38	, , ,	31		
Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	30		38	x	
Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Par	t V Statements Regarding Other IRS Filings and Tax Compliance	_ 55		
ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 39 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 39 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_				
(gambling) winnings to prize winners?	С				
		(gambling) winnings to prize winners?	1c	X	

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Form 990 (2018) AND SCIENCE, INC.

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

	to a compliance (continued)				V	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	l	1		Yes	No
Lu	filed for the calendar year ending with or within the year covered by this return	2a	11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		1	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 averagination have unrelated hydrogen areas in a second of \$1,000 an areas devices the second	,		За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccoun	ts (FBAR).			
5a	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 transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons o	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	provided to the payor?	7a		_ <u>X</u> _
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		_		v
	to file Form 8282?	1	1	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7.		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7e 7f		<u>x</u>
f g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
h	If the organization received a contribution of qualified intellectual property, and the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, airplanes, air			79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			7.11		
	sponsoring organization have excess business holdings at any time during the year?	,		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		1			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b	1			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a		
	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.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
L	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	13b	I			
_	organization is licensed to issue qualified health plans	13c				
	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?		ı	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		Х
	If "Yes," complete Form 4720, Schedule O.					
				Form	990	(2018)

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

	·					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	1a	10								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other								
	officer, director, trustee, or key employee?			2		X					
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?		5		X					
6	6 Did the organization have members or stockholders?										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or								
	more members of the governing body?			7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockho	lders, or								
	persons other than the governing body?			7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year										
а	The governing body?			8a	Х						
b	Each committee with authority to act on behalf of the governing body?			8b		Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed a	t the								
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re										
			,		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х					
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befo	e filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," a	escribe								
	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		X					
15	Did the process for determining compensation of the following persons include a review and approval	l by in	dependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official			15a	Х						
b	Other officers or key employees of the organization			15b	Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent w	ith a								
	taxable entity during the year?			16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	izatior	ı'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 ▶MA, NY										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	d 990	T (Section 501(c)(3)	only)	availat	ole					
	for public inspection. Indicate how you made these available. Check all that apply.										
	Own website X Another's website X Upon request Other (explain	in Sc	hedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	flict o	f interest policy, and	financ	ial						
	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 boo	ks an	d records 🕨								
	SHANNON DOSEMAGEN - 504-239-4642										
	3014 DAUPHINE STREET SUITE E NEW ORLEANS LA 701	17									

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.

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

(A) Name and Title	(B) Average	/al -		Pos	C) ition)		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box	, unles	ss per	rson i	than o s both or/trus	an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CATHERINE BRACY BOARD MEMBER	1.00	Х						0.	0.	0
(2) ELAINE GARVY, CPA	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(3) MIKE MA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) JANET HAVEN	1.00	Х		Х				0.	0.	0
CHAIR (5) MICAH SIFRY	1.00	Δ						0.	0.	0.
SECRETARY	1.00	Х		Х				0.	0.	0.
(6) RAJUL PANDYA	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(7) GWEN OTTINGER BOARD MEMBER	1.00	х						0.	0.	0.
(8) SHELBY WARD	1.00									
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(9) CHRISTINA XU BOARD MEMBER	1.00	х						0.	0.	0.
(10) SHANNON DOSEMAGEN	40.00									
PRESIDENT				Х				67,780.	0.	0.
		-								
		1				1				

	990 (2018) AND SCIEN									45-28	3465	55	Pa	ge 8
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C						
	(A) Name and title	(B) Average hours per week	box	not c , unle:	ss per	itior more rson i	than of s both or/trus	an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	Estir amo	F) nated unt of her	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS	s SC)	compe	ensat n the nization elate	on ed
			•											
	Sub-total							>	67,780.		0.			0.
	Total from continuation sheets to Part VII Total (add lines 1b and 1c)							► <u>►</u>	67,780.		0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	•			0
3	Did the organization list any former officer,	director, or tru	ıstee	e ke	v en	olan	vee.	or l	highest compensated er	nplovee on		Y	'es	No
4	line 1a? If "Yes," complete Schedule J for so For any individual listed on line 1a, is the su	uch individual										3	-	Х
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4	_	Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com											5		Х
1	tion B. Independent Contractors Complete this table for your five highest col	mpensated ind	lepe	ndei	nt cc	ontra	acto	s th	nat received more than \$	100,000 of comp	ensatio	n from	1	
	the organization. Report compensation for t	he calendar ye	ear e	ndir	ng w	ith c	or wi	thin 	the organization's tax y (B)	ear.		(C)		
	Name and business	address	NO	ONE	3			_	Description of s	ervices	Cor	npens	ation	1
								_						
	Takal assumb as of the description of the descripti	alicalia a I		_:.		Lle			ale anal mile a manifest	and the arr				
	Total number of independent contractors (in \$100,000 of compensation from the organization from the organization)	· ·	ot lin	nited	ı to 1	thos (ted	above) who received mo	ore tnan			<u> </u>	
											Fo	orm 9 9	IU (2	018)

AND SCIENCE, INC.

Pa	rt VI	Statement of Reven	nue					-
		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a					
iran	k	Membership dues	1b					
s, G Am	c	Fundraising events	1c					
Gift lar ,	c	d Related organizations	1d					
Contributions, Gifts, Grants and Other Similar Amounts	6	Government grants (contributi						
er S	f	All other contributions, gifts, gran		044 456				
ibu Othe		similar amounts not included above		041,176.				
ontr od C	ç	Noncash contributions included in lines			1 041 176			
<u>o</u> <u>e</u>	r	Total. Add lines 1a-1f			1,041,176.			
		_		Business Code				
Program Service Revenue	2 8							
erv ue	k							
m S ven								
gra Re								
Pro	f	All other program service reve	nue.					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of tax						
	5	Royalties	· <u></u>					
			(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)	1					
	7 8	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	k	Less: cost or other basis						
		and sales expenses						
		Gain or (loss) Net gain or (loss)						
		Gross income from fundraising						
ıne	0.6	including \$						
Other Revenue		contributions reported on line						
, Re		Part IV, line 18	•					
the	k	Less: direct expenses						
0		Net income or (loss) from fund						
	9 a	a Gross income from gaming ac	tivities. See					
		Part IV, line 19						
		Less: direct expenses						
	c	Net income or (loss) from gam	ing activities	· <u>·····</u>				
	10 a	a Gross sales of inventory, less		46.005				
		and allowances	a	46,025.				
		Less: cost of goods sold			0 006			0 006
		Net income or (loss) from sale			-8,906.			-8,906.
	11 -	Miscellaneous Revenu		Business Code				
	11 a	a o		_				
		d All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions			1,032,270.	0.	0.	-8,906.

Form 990 (2018) AND SCIENCE, INC. Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			(0)	
	ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	2,500.	2,500.		
	Grants and other assistance to domestic	00 205	00 205		
	individuals. See Part IV, line 22	92,325.	92,325.		
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	10 070	10 070		
	individuals. See Part IV, lines 15 and 16	10,070.	10,070.		
	Benefits paid to or for members				
	Compensation of current officers, directors,	64 261	30 045	25 062	0 25/
	trustees, and key employees	64,261.	30,845.	25,062.	8,354
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	328,741.	263,907.	26,028.	38,806
	Other salaries and wages	320,741.	203,307.	20,020.	30,000
	section 401(k) and 403(b) employer contributions)				
	Other employee benefits	36,283.	27,212.	4,717.	4,354
		37,617.	28,213.	4,890.	4,514
	Payroll taxes Fees for services (non-employees):	37,017.	20,213.	4,050.	+,51
	Management				
	Legal	2,650.	2,650.		
	Accounting	24,429.	2,0301	24,429.	
	Lobbying	21/1250		21,1231	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A) amount, list line 11g expenses on Sch O.)	186,421.	183,306.	1,620.	1,49
	Advertising and promotion	,	, , , , , ,	,	, -
	Office expenses	37,061.	28,007.	6,696.	2,35
	Information technology	•	,	,	•
	Royalties				
	Occupancy	28,845.	27,677.	607.	56:
	Travel	105,450.	97,071.	5,586.	2,79
	Payments of travel or entertainment expenses	-			-
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance	13,102.	9,827.	1,703.	1,57
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.) PROGRAM SERVICES	402,571.	402,571.		
	RESEARCH SUPPLIES AND E	5,584.	5,584.		
	FUNDRAISING	764.	2,301.		76
d		, , ,			, 0
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	1,378,674.	1,211,765.	101,338.	65,57
	Joint costs. Complete this line only if the organization	., ,		===,	20,01.
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

AND SCIENCE, INC.

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 794,865. 948,828. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 605,856. 14,808. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 7 Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other _____10a basis. Complete Part VI of Schedule D b Less: accumulated depreciation ______ 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 1,400,721. 963,636. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 163,408. 77,007. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 4,280. Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 77,007. 167,688. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 95,269. 340,300. 27 27 Unrestricted net assets 892,733. 791,360. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 1,233,033. 886,629. Total net assets or fund balances 33 963,636. 1,400,721. Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,032	2,2	<u>70.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,378		
3	Revenue less expenses. Subtract line 2 from line 1	3	-34	6,4	04.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,23	3,0	33.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	88	6,6	29.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	, , , , , , , , , , , , , , , , , , , ,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			_
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h		l

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

PUBLIC LABORATORY FOR OPEN TECHNOLOGY **Employer identification number** Name of the organization AND SCIENCE 45-2846555 INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

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.)

<u> </u>	Stion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for	·='				n 501(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2018 (li	ne 6, column (f) di	vided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2018. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2017. If the o	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	ts-and-circumstane	ces" test, check th	nis box and stop I	nere. Explain in Pa	rt VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	organization		▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	ie "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	n in Part VI how the	Э
	organization meets the "facts-and-circ	umstances" test.	The organization o	qualifies as a public	cly supported orga	nization	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u>▶</u>
		·					

Schedule A (Form 990 or 990-EZ) 2018

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

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

Sed	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	547,139.	676,679.	1232708.	1622548.	1041176.	5120250.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		113,346.		119,376.	46,025.	543,829.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	749,404.	790,025.	1295525.	1741924.	1087201.	5664079.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8 Sec	Public support. (Subtract line 7c from line 6.)						5664079.
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	749,404.	790,025.	1295525.	1741924.	1087201.	5664079.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,112. 750,516.	263. 790,288.	1205525	1741924.	1087201.	1,375. 5665454.
	Total support. (Add lines 9, 10c, 11, and 12.)		-	1295525.			
14	First five years. If the Form 990 is for	· ·			•	. , . , .	ition,
Sec	check this box and stop here ction C. Computation of Publi	c Support Per					
	Public support percentage for 2018 (li			olumn (fl)		15	99.98 %
	Public support percentage from 2017	, , , , , , , , , , , , , , , , , , , ,	•			16	99.97 %
_	ction D. Computation of Inves					10	
	Investment income percentage for 20			ne 13. column (f))		17	.00 %
	Investment income percentage from 2					18	<u>*************************************</u>
	33 1/3% support tests - 2018. If the					<u> </u>	
	more than 33 1/3%, check this box ar	nd stop here. The	organization qualif	ïes as a publicly su	upported organizat	ion	▶ X
b	33 1/3% support tests - 2017. If the						
20	line 18 is not more than 33 1/3%, chec						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
•		
2		
За		
Ja		
3b		
JD.		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
0.		
9b		
9с		
30		
10a		
10b		

Pa	Tt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
366	tion B. All Type in Supporting Organizations		Yes	N _a
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		res	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see institution)	ructions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
b	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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 qualifyi	ng trust on I	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must of	complete Sec	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	inizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	S		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	·	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	•	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2018	Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
<u>a</u>	From 2013			
b	From 2014			
с	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
<u>_ i</u>	Carryover from 2013 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
с	Excess from 2016			
	Excess from 2017			
	Evenes from 2018			

Schedule A (Form 990 or 990-EZ) 2018

PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Schedule A	(Form 990 or 990-EZ) 2018 AND	SCIENCE,	INC.	45-2846555 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 ar	 Provide the exp c, 4b, 4c, 5a, 6, 9 nd 3; Part IV, Sect 	planations required by Part II, line 10; Part II, line 17a or la, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 tion E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V ines 2, 5, and 6. Also complete this part for any additio	r 17b; Part III, line 12; I and 2; Part IV, Section C, V, Section B, line 1e; Part V,

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

2012

OMB No. 1545-0047

Name of the organization

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

Employer identification number

45-2846555

Organization typ	be (check one):
Filers of:	Section:
Form 990 or 990-	EZ X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Note: Only a sec	anization is covered by the General Rule or a Special Rule . tion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or /) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections any one	organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; rm 990-EZ, line 1. Complete Parts I and II.
year, tot	organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cal contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the contributor or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), I.
year, co is check purpose	organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the intributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box seed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., be. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively seed, charitable, etc., contributions totaling \$5,000 or more during the year
	anization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization
PUBLIC LABORATORY FOR OPEN TECHNOLOGY
AND SCIENCE, INC.

Employer identification number

45-2846555

	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY 33500 VAN BORN ROAD WAYNE, MI 48184		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	RACKSPACE 1 FANATICAL PLACE SAN ANTONIO, TX 78218		Person Payroll Noncash X (Complete Part II for noncash contributions.)			
(a)	(b)	(c) Total contributions	(d)			
	Name, address, and ZIP + 4 THE DAVID AND LUCILE PACKARD FOUNDATION 343 SECOND STREET LOS ALTOS, CA 94022	\$ 285,200.	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			
4	11TH HOUR PROJECT	Total contains and				
	555 BRYANT STREET #370 PALO ALTO, CA 94301	\$160,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	555 BRYANT STREET #370	\$	Payroll Noncash (Complete Part II for			
(a)	555 BRYANT STREET #370 PALO ALTO, CA 94301 (b)	(c)	Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	555 BRYANT STREET #370 PALO ALTO, CA 94301 (b) Name, address, and ZIP + 4 GOOGLE SUMMER OF CODE 1600 AMPHITHEATRE PARKWAY	(c) Total contributions	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for			
(a) No. 5	555 BRYANT STREET #370 PALO ALTO, CA 94301 (b) Name, address, and ZIP + 4 GOOGLE SUMMER OF CODE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043 (b)	(c) Total contributions \$ 100,700.	Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization
PUBLIC LABORATORY FOR OPEN TECHNOLOGY
AND SCIENCE, INC.

Employer identification number

45-2846555

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
7	BROWN UNIVERSITY 69 BROWN ST PROVIDENCE , RI 02912	\$10,271.	Person X Payroll	
(a)	(b)	(c)	(d)	
	Name, address, and ZIP + 4 NATIONAL ACADEMIES OF SCIENCES ENGINEERING AND MEDICINE 500 FIFTH ST. NW WASHINGTON, DC 20001	* 141,983.	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	NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET NW WASHINGTON, DC 20036	\$31,300.	Person X Payroll	
(a)	(b)	(c)	(d)	
	Name, address, and ZIP + 4 STANFORD UNIVERSITY 424 SANTA TERESA ST. STANFORD, CA 94305	\$ 28,600.	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	
	DIAL UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVE NW #300 WASHINGTON, DC 20006	\$ <u>25,000.</u>	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	
	name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization

PUBLIC LABORATORY FOR OPEN TECHNOLOGY

AND SCIENCE, INC.

Employer identification number

45-2846555

Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
SERVER SPACE		
	_	
	\$16,000 .	06/30/19
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given SERVER SPACE (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) FMV (or estimate) (See instructions.) (e) FMV (or estimate) (See instructions.) (f) FMV (or estimate) (See instructions.) (g) FMV (or estimate) (See instructions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Name of organization **Employer identification number** PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC. 45-2846555 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (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 (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 (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 (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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

Employer identification number 45-2846555

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Donor advised failes	(b) I and and other accounts
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 v	vriting that the assets held in donor advis	sed funds
•	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai		ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	ement is located -	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations, and enforcing cons	servation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	•	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	· ·	,
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for
Dai	conservation easements. † III Organizations Maintaining Collections of	Art Historical Transuras or Ot	thor Similar Assats
Fai			iller Sillillar Assets.
	Complete if the organization answered "Yes" on Form		and and balance about one of aut
па	If the organization elected, as permitted under SFAS 116 (AS	•	·
	historical treasures, or other similar assets held for public exh		nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS	**	
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
_			The state of the s
2	If the organization received or held works of art, historical trea		ıı gaın, provide
	the following amounts required to be reported under SFAS 11		.
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2018

chedule D (Form 990) 2018	AND	SCIENCE,	INC.
(citation			

Pai	t III Organizations Maintaining Coll	ections of Art	t, Histo	rical Tre	asures, o	r Other	Similar	Assets	(contin	ued)	
3	Using the organization's acquisition, accession,	and other records	s, check	any of the t	following tha	t are a sigr	nificant us	se of its c	ollection	items	
	(check all that apply):										
а	Public exhibition	d	ι 🔲 ι	oan or exc	hange progr	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's collection	ctions and explair	n how the	ey further th	ne organizati	on's exem	ot purpos	e in Part	XIII.		
5	During the year, did the organization solicit or re	ceive donations o	of art, his	torical treas	sures, or oth	er similar a	ssets				
	to be sold to raise funds rather than to be maint								Yes		No
Pai	t IV Escrow and Custodial Arrange	ments. Comple	ete if the	organizatio	n answered	"Yes" on F	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Part X	, line 21.									
1a	Is the organization an agent, trustee, custodian	or other intermed	iary for c	ontribution	s or other as	sets not in	cluded				_
	on Form 990, Part X?							\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII and										
									Amount	t	
С	Beginning balance						1c				
	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Form	990, Part X, line	21, for e	scrow or cu	ustodial acco	ount liability	/?	\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII. Ch										
Par	t V Endowment Funds. Complete if the	e organization an	swered "	'Yes" on Fo	orm 990, Par	t IV, line 10).				
		a) Current year	(b) Pi	rior year	(c) Two yea	rs back (d) Three y	ears back	(e) Four	years	back_
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the current	year end balance	e (line 1g	, column (a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c should	equal 100%.									
За	Are there endowment funds not in the possession	on of the organiza	tion that	are held ar	nd administe	red for the	organiza	tion	-		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ns listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the organization		wment fu	ınds.							
Pai	t VI Land, Buildings, and Equipmen	rt.									
	Complete if the organization answered "Y	es" on Form 990	, Part IV,	line 11a. S	See Form 990), Part X, lii	ne 10.				
	Description of property	(a) Cost or o basis (investn			t or other (other)	1 ' '	cumulate reciation	d	(d) Bool	k value	e
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment										
	Other										
Total	. Add lines 1a through 1e. (Column (d) must equa	al Form 990. Part	X. colum	n (B). line 1	0c.)			•		-	0.

Schedule D	(Form 990)	2018	AND	SCIENCE

Part VII	Investments - Other Securities.				
(a) Descrip	Complete if the organization answered "Yes" option of security or category (including name of security)	on Form 990, Part IV, (b) Book value			d-of-year market value
	1 1 2 2	(b) Book value	(C) Method of v	aluation. Cost of end	i-or-year market value
	al derivatives				
(2) Closely (3) Other	-held equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.				
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11c. See Form 990,	Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	1) 15 000 B 1V 1 (B) II 10 \				
Part IX	b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.				
1 di t ix	Complete if the organization answered "Yes" of	on Form 990 Part IV	line 11d See Form 990	Dart Y line 15	
		Description	iiile 11d. Oce 1 oiiii 330,	rarra, iiric 10.	(b) Book value
(1)	()	<u> </u>			()
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	<i>15.</i>)	<u></u>	>	
	Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11e or 11f. See Form	990, Part X, line 25	<u> </u>
1.	(a) Description of liability		(b) Book value		
(1) Fed	deral income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
ı otal. (Colu	ımn (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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

	edule D (Form 990) 2018 AND SCIENCE, INC.				28 4 6555 Pag	ge 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Stateme		Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	1,048,27	<u>0.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1				
а	Net unrealized gains (losses) on investments	. 2a	16.000	-		
b	Donated services and use of facilities	. 2b	16,000.	-		
С	Recoveries of prior year grants			-		
d	, , , , , , , , , , , , , , , , , , , ,	2d		-	16.00	^
е	Add lines 2a through 2d			2e	16,00	
3	Subtract line 2e from line 1			3	1,032,27	<u>U.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1				
	Investment expenses not included on Form 990, Part VIII, line 7b			-		
	Other (Describe in Part XIII.)	-				^
_	Add lines 4a and 4b			4c	1,032,27	0.
5 Dai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statement	onte With	Evnancae nar E	5		<u>U .</u>
Га	· · · · · · · · · · · · · · · · · · ·		Expenses per r	10 turi	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			Т. Т	1 201 67	1
1	Total expenses and losses per audited financial statements			1	1,394,67	4.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م ا	16 000			
	Donated services and use of facilities		16,000.	1		
	Prior year adjustments			1		
	Other losses	1 1		1		
	Other (Describe in Part XIII.)			-	16,00	Λ
_	Add lines 2a through 2d			2e 3	1,378,67	
3 4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:				1,370,07	<u> </u>
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
				-		
				4c		0.
5				5	1,378,67	-
	rt XIII Supplemental Information.					<u> </u>
	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV lines 1h s	and 2h: Part V line 4	· Part X	line 2: Part XI	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			, rait A	t, iiio 2, i ait Xi,	
11103	22 and 45, and 1 art An, intes 24 and 45. Also complete this part to provide any add	iitionai iinoimi	ation.			
PAF	RT X, LINE 2:					
гні	E ORGANIZATION IS EXEMPT FROM INCOME TAXES	UNDER	SECTION 50	1(C))(3) OF	
ГНI	E INTERNAL REVENUE CODE. THE ORGANIZATION I	FILES I	NCOME TAX	RETU	JRNS IN	
ГНI	E US FEDERAL TAX JURISDICTION. WITH FEW EXC	CEPTION	S, THE ORG	ANI 2	ZATION IS	
10	LONGER SUBJECT TO FEDERAL INCOME TAX EXAM	INATION	S BY TAX A	.UTH(ORITIES	
	D VEADO DEEODE 2016. ANY INMEDIES AND DENAL	TOTEC A	CCECCED DV		COME	
U	R YEARS BEFORE 2016. ANY INTEREST AND PENAI	гітдр У	SOESSED BY	TINC	_OME	
ΓAΣ	XING AUTHORITIES ARE NOT SIGNIFICANT AND A	RE INCL	UDED IN GE	NER/	AL AND	
ADI	MINISTRATIVE EXPENSES IN THESE FINANCIAL ST	PATEMEN	TS.			

THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS.

SCHEDULE F (Form 990)

Department of the Treasury

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. Internal Revenue Service

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Employer identification number

AND SCIENCE, 45-2846555 INC. 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, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures (by type) (such as, fundraising, prooffices is a program service, for and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region 0 0 0. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a 0 0. and 3b)

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

Schedule F (Form 990) 2018

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)		
			ecognized as charities by the f					1		
			ion 501(c)(3) equivalency letter							
3 Enter total number of	Enter total number of other organizations or entities									

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

(b) Region (c I ASIA PE (INCLUDING AND & ILAND)	2) 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)
PE (INCLUDING				0.		
PE (INCLUDING				0.		
ND &	2					
ILAND)	2					
		5,170.		0.		

e F (Form 990) 2018 AND SCIENCE, INC.

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)	Yes	X 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)	Yes	X 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) 2018

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.								
PART I, LINE 2								
THE FELLOWSHIP CONTRACT OUTLINES THE FELLOWS' RESPONSIBILITIES								
ASSOCIATED WITH THEIR WORK. WEEKLY THE FELLOWS CHECK IN WITH STAFF								
SUPERVISOR.								

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information. PUBLIC LABORATORY FOR OPEN TECHNOLOGY

OMB No. 1545-0047

Open to Public Inspection

Name	of the organization PUBLIC LA AND SCIEN		FOR OPEN TE	CHNOLOGY				Employer identification number 45-2846555
Part								
1	Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selecti	on
	criteria used to award the grants or assis							
2	Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	States.			
Part	Grants and Other Assistance to	Domestic Organiz	zations and Domestic	Governments.	Complete if the org	anization answered "\	es" on Form 990, Par	IV, line 21, for any
	recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2	Enter total number of section 501(c)(3) a	nd government or	nanizations listed in th	e line 1 table	1	1	1	•
	Enter total number of other organization	•						
	For Paperwork Reduction Act Notice							Schedule I (Form 990) (2018)

PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Schedule I (Form 990) (2018)

AND SCIENCE, INC.

45-2846555

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
TIPENDS	6	92,325.	0.		
Part IV Supplemental Information. Provide the information	on required in Part I, lin	e 2; Part III, column	(b); and any other ac	 dditional information.	
PART I, LINE 2:					
FELLOWSHIP AWARDS ARE BASED ON N	NEED AND ARE	TYPICALLY	T DETERMINE	D THROUGH A	
OPEN FELLOWSHIP CALL.					

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

Attach to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

Employer identification number 45-2846555

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
APPLIES OPEN-SOURCE TOOLS TO ENVIRONMENTAL EXPLORATION AND
INVESTIGATION. BY DEMOCRATIZING INEXPENSIVE AND ACCESSIBLE
'DO-IT-YOURSELF' TECHNIQUES, PUBLIC LABORATORY CREATES A COLLABORATIVE
NETWORK OF PRACTITIONERS WHO ACTIVELY RE-IMAGINE THE HUMAN RELATIONSHIP
WITH THE ENVIRONMENT.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
SENSING UNITS, THERMAL SENSING UNITS, AND SPECTROMETERS WHICH WE FREELY
DISTRIBUTE AND ALSO HAVE AVAILABLE TO GROUPS THAT WANT TO PURCHASE
THEM.
FORM 990, PART VI, SECTION A, LINE 8B:
THE ORGANIZATION DOES NOT HAVE COMMITTEES.
FORM 990, PART VI, SECTION B, LINE 11B:
FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS AND OFFICERS BEFORE IT IS
FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
THE CONFLICT OF INTEREST POLICY IS RELAYED TO EMPLOYEES WHEN THEY ARE
HIRED. OFFICERS REMIND EMPLOYEES OF THE POLICY RESTRICTIONS THROUGHOUT THE
YEAR.
FORM 990, PART VI, SECTION B, LINE 15:

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OFFICERS COMPENSATION IS BASED ON COMPARABILITY DATA.

Schedule O (Form 990 or 990-EZ) (2018) Name of the organization PUBLIC LABORATORY FOR OPEN TECHNOLOGY	Page 2 Employer identification number
AND SCIENCE, INC.	45-2846555
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	JPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACT LABOR:	
PROGRAM SERVICE EXPENSES	173,962.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	173,962.
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	9,344.
MANAGEMENT AND GENERAL EXPENSES	1,620.
FUNDRAISING EXPENSES	1,495.
TOTAL EXPENSES	12,459.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	186,421.