

U.S. VOTE FOUNDATION, INC.

AUDITED FINANCIAL STATEMENTS

FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

U.S. VOTE FOUNDATION, INC.

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REPORT OF INDEPENDENT ACCOUNTING FIRM

To the Board of Trustees of
U.S. Vote Foundation, Inc.
Arlington, Virginia

I have audited the accompanying financial statements of U.S. Vote Foundation, Inc. (a non-profit organization) (the "Organization") which comprise the statements of financial position as of December 31, 2021 and the related statements of activities and changes in net assets, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of U.S. Vote Foundation, Inc. as of December 31, 2021 and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

I have previously audited the U.S. Vote Foundation, Inc.'s 2020 financial statements, and I expressed an unmodified audit opinion on those audited financial statement in our report dated October 26, 2022. In my opinion, the summarized comparative information presented herein as of and for the year ending December 31, 2020, is consistent, in all material respects, with the audited financial information from which it has been derived.



Simpsonville, South Carolina
October 27, 2022

U.S. VOTE FOUNDATION, INC.
STATEMENT OF FINANCIAL POSITION
AS OF DECEMBER 31, 2021 & 2020

	<u>2021</u>	<u>2020</u>
ASSETS		
CURRENT ASSETS		
Cash	\$ 432,023	\$ 469,693
Accounts receivable, net of allowance	52,983	30,641
Prepaid assets	<u>11,015</u>	<u>5,649</u>
Total Current Assets	<u>496,021</u>	<u>505,983</u>
FURNITURE AND EQUIPMENT		
Furniture & equipment	7,522	7,522
Less: Accumulated depreciation	<u>(5,628)</u>	<u>(5,087)</u>
Total Furniture and Equipment	<u>1,894</u>	<u>2,435</u>
TOTAL ASSETS	<u>\$ 497,915</u>	<u>\$ 508,418</u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	\$ 41,106	\$ 93,463
Accrued expenses	40,924	5,588
Deferred contract revenue	<u>24,514</u>	<u>31,915</u>
Total Current Liabilities	<u>106,544</u>	<u>130,966</u>
LONG-TERM LIABILITIES		
SBA loan EIDL grant	<u>-</u>	<u>1,000</u>
Total Long-Term Liabilities	<u>-</u>	<u>1,000</u>
TOTAL LIABILITIES	<u>106,544</u>	<u>131,966</u>
NET ASSETS		
Without donor restrictions	195,499	178,813
With donor restrictions (Note 5)	<u>195,872</u>	<u>197,639</u>
Total Net Assets	<u>391,371</u>	<u>376,452</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 497,915</u>	<u>\$ 508,418</u>

The accompanying notes are an integral part of the financial statements.

U.S. VOTE FOUNDATION, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2021
With comparative summarized information for the year ended December 31, 2020

	December 31, 2021			December 31, 2020
REVENUE, GAINS, AND OTHER SUPPORT	Without Donor Restrictions	With Donor Restrictions	Total	Total
Contributions	\$ 26,682	\$ 250,000	\$ 276,682	\$ 672,547
EIDL Forgiveness	1,000	-	1,000	-
Gifts in-kind	122,781	-	122,781	1,086,168
Donated professional services	121,757	-	121,757	116,896
Earned revenue	99,564	-	99,564	127,844
Total revenue and support before releases	371,784	250,000	621,784	2,003,455
Net assets released from restrictions	251,767	(251,767)	-	-
Total revenue and support	623,551	(1,767)	621,784	2,003,455
EXPENSES				
Program services				
Program A – Election Data	\$ 22,361	\$ -	\$ 22,361	\$ 52,591
Program B – Hosted Systems	87,287	-	87,287	527,064
Program C – Boost Ballot Access	454,910	-	454,910	1,032,159
Management and general	18,626	-	18,626	17,858
Fundraising	23,681	-	23,681	33,685
Total Expenses	606,865	-	606,865	1,663,357
CHANGE IN NET ASSETS	16,686	(1,767)	14,919	340,098
NET ASSETS, BEGINNING OF YEAR	178,813	197,639	376,452	36,354
NET ASSETS, END OF YEAR	\$ 195,499	\$ 195,872	\$ 391,371	\$ 376,452

The accompanying notes are an integral part of the financial statements.

U.S. VOTE FOUNDATION, INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2021

	Program Services			Total Programs	Supporting Services		Total
	Program A	Program B	Program C		Management and General	Fundraising	
Salaries	\$ 14,400	\$ -	\$ 57,600	\$ 72,000	\$ 9,600	\$ 14,400	\$ 96,000
Payroll taxes and benefits	1,102	-	4,406	5,508	734	1,101	7,343
Contract expense	6,000	6,000	42,131	54,131	-	-	54,131
Grants to other organizations	-	-	-	-	-	-	-
Website programming	-	36,000	184,094	220,094	-	-	220,094
Hosting-website	-	43,586	-	43,586	780	-	44,366
Graphic design	-	-	8,925	8,925	-	-	8,925
Telephone	-	-	-	-	247	-	247
Office supplies	-	-	275	275	285	-	560
Meals and entertainment	56	-	-	56	-	-	56
Postage	-	-	-	-	-	-	-
Printing	-	-	-	-	-	-	-
Professional fees	-	-	-	-	3,000	-	3,000
Donated professional fees	-	-	18,413	18,413	-	-	18,413
Depreciation	-	-	-	-	541	-	541
Donated advertising	-	-	122,725	122,725	-	-	122,725
Advertising	-	-	9,411	9,411	-	-	9,411
Insurance	-	-	-	-	2,252	-	2,252
Organization cost	-	-	-	-	260	-	260
Bank service charges	1	-	204	205	19	8,180	8,404
Bad debt expense	-	-	-	-	-	-	-
Dues & subscriptions	802	1,701	6,726	9,229	908	-	10,137
Total expenses	<u>\$ 22,361</u>	<u>\$ 87,287</u>	<u>\$454,910</u>	<u>\$564,558</u>	<u>\$ 18,626</u>	<u>\$ 23,681</u>	<u>\$ 606,865</u>

The accompanying notes are an integral part of the financial statements.

U.S. VOTE FOUNDATION, INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2020

	Program Services			Total Programs	Supporting Services		Total
	Program A	Program B	Program C		Management and General	Fundraising	
Salaries	\$ 26,100	\$ 5,400	\$ 28,800	\$ 60,300	\$ 9,600	\$ 26,100	\$ 96,000
Payroll taxes and benefits	1,997	413	2,203	4,613	734	1,997	7,344
Contract expense	9,369	5,356	125,046	139,771	-	-	139,771
Grants to other organizations	262	-	-	262	-	-	262
Website programming	14,812	111,250	60,157	186,219	-	-	186,219
Hosting-website	-	22,837	-	22,837	780	-	23,617
Graphic design	-	-	20,000	20,000	-	-	20,000
Telephone	-	-	-	-	366	-	366
Office supplies	-	-	-	-	525	-	525
Postage	-	-	400	400	-	23	423
Printing	-	-	660	660	-	-	660
Professional fees	-	-	-	-	3,000	-	3,000
Donated professional fees	-	13,552	-	13,552	-	-	13,552
Depreciation	-	-	-	-	270	-	270
Donated advertising	-	366,224	719,944	1,086,168	-	-	1,086,168
Advertising	-	1,510	74,563	76,073	-	2,914	78,987
Insurance	-	-	-	-	1,982	-	1,982
Organization cost	-	-	-	-	460	-	460
Bank service charges	51	21	136	208	21	2,651	2,880
Bad debt expense	-	-	-	-	-	-	-
Dues & subscriptions	-	501	250	751	120	-	871
Total expenses	<u>\$ 52,591</u>	<u>\$527,064</u>	<u>\$ 1,032,159</u>	<u>\$ 1,611,814</u>	<u>\$ 17,858</u>	<u>\$ 33,685</u>	<u>\$ 1,663,357</u>

The accompanying notes are an integral part of the financial statements.

U.S. VOTE FOUNDATION, INC.
STATEMENT OF CASH FLOWS FOR THE YEARS ENDED
DECEMBER 31, 2021 AND 2020

	<u>2021</u>	<u>2020</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ 14,919	\$ 340,098
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Depreciation	541	270
Change in current assets:		
Doubtful accounts allowance	-	(7,500)
Accounts receivable	(22,342)	(321)
Prepaid expenses	(5,366)	(1,951)
Change in current liabilities:		
Accounts payable	(52,357)	78,779
Accrued expenses	35,336	(44,773)
Deferred contract revenue	(7,401)	31,915
Net cash (used by)/provided by operating activities	(36,670)	396,517
 CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of equipment	-	(2,705)
Net cash used by investing activities	-	(2,705)
 CASH FLOWS FROM FINANCING ACTIVITIES		
EIDL grant	(1,000)	1,000
Net cash (used by)/provided by financing activities	(1,000)	1,000
 NET INCREASE (DECREASE) IN CASH	 (37,670)	 394,812
 CASH, BEGINNING OF YEAR	 469,693	 74,881
 CASH, END OF YEAR	 \$ 432,023	 \$ 469,693

The accompanying notes are an integral part of the financial statements.

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

NOTE 1 - NATURE OF ORGANIZATION

U.S. Vote Foundation, Inc. (the “Organization”) is a non-profit organization located in Arlington, Virginia. The Organization serves U.S., overseas and military voters by providing public access to innovative voter registration tools and services. The Organization’s support comes primarily from licensed services, grants from organizations and from individual donors’ contributions.

The Organization is a non-profit organization as described in Section 501(c)(3) of the Internal Revenue Code and is exempt from federal and state income taxes.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING PRINCIPLES

ACCOUNTING METHOD: The Organization uses the accrual method of accounting in accordance with accounting principles generally accepted in the United States of America.

BASIS OF PRESENTATION: The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958 dated August 2016, and the provisions of the American Institute of Certified Public Accounts (AICPA) “Audit and Accounting Guide for Not-for-Profit Organizations” (the “Guide”). ASC 958-205 was effective January 1, 2018.

Under the provisions of the Guide, net assets and revenues, expenses, gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of the Organization and changes therein are classified and reported as follows:

Net assets without donor restrictions – net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. The Organization’s board may designate assets without restrictions for specific operational purposes from time to time.

Net assets with donor restrictions – net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

CONTRIBUTIONS: Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor-restricted support if they are received with donor stipulations that limit the use of donated assets.

When a restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restriction. Donor-restricted contributions whose restrictions are met in the same reporting period are reported as net assets without donor restriction support. Donations of property and equipment are recorded as support at their estimated fair value at the date of donation. Contributions restricted for the acquisition of land, buildings, and equipment are reported as net assets without donor restrictions upon acquisition of the assets and the assets placed in service.

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

ESTIMATES: The preparation of financial statements in accordance with generally accepted accounting principles requires management to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

CASH AND CASH EQUIVALENTS: The Organization considers all highly liquid investments with maturity of three months or less when purchased to be cash equivalents for the purposes of the statement of cash flows.

ACCOUNTS RECEIVABLE: Accounts receivable consist primarily of amounts due from licensing contracts with states or other entities and are carried at original invoice amount. Accounts receivable and related revenues are recorded as earned during the year. The Organization determines the allowance for uncollectible accounts receivable based on historical experience, an assessment of economic conditions, and a review of subsequent collections. Accounts receivable are written off when deemed uncollectible. No allowance for doubtful accounts is considered necessary on December 31, 2021 or December 31, 2020.

FURNITURE AND EQUIPMENT: Furniture and equipment is stated at cost less accumulated depreciation. It is the Organization's policy to capitalize expenditures for these items in excess of \$2,500. Lesser amounts are expensed. The cost of furniture and equipment is depreciated over the estimated useful lives of the related assets. The cost of assets sold, retired or otherwise disposed of and the related accumulated depreciation is removed from the accounts, and any resulting gain or loss is included in income. Expenditures for repairs and maintenance are charged against income as incurred. Furniture and equipment are being depreciated over estimated useful lives of five to seven years using a straight-line method.

FINANCIAL INSTRUMENTS NOT MEASURED AT FAIR VALUE: Financial instruments not measured at fair value include cash and cash equivalents, receivables, accounts payable and accrued expenses. The carrying amounts of these items approximates fair value due to the short-term nature of the financial instruments.

CONTRIBUTED SERVICES: The Organization recognizes contributions of services if the services require specialized skills. Contributed services that do not meet the criteria shall not be recognized. Contributed services are reflected as contributions in the accompanying statements at their estimated values on the date of receipt.

The Organization benefited from donated chief executive officer ("CEO"), chief financial officer ("CFO"), and corporate legal services in the year ended December 31, 2021 & 2020, in the amount of \$96,000 plus payroll taxes in the amount of \$7,343 and \$7,344, respectively. The amounts are recorded in the various programs and services based on approximate time spent. Additionally, the Organization benefited from additional attorneys' services for the years ended December 31, 2021 and 2020 in the amounts of \$18,413 and \$13,552 respectively, which was recorded in professional fees.

Further, volunteers have donated significant amounts of time to the Organization in various capacities. However, these services have not been reflected in the financial statements since they neither require specialized skills nor would they have typically been purchased had they not been donated.

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

TAX STATUS: The Organization has been recognized by the Internal Revenue Service (IRS) as exempt from federal income taxes under IRC Section 501(a) as an organization described in IRC Section 501 (c)(3), qualifies for the charitable contribution deduction, and has been determined not to be a private foundation. The Organization is annually required to file a Return of Organization Exempt from Income Tax (Form 990) with the IRS. The Organization has determined that it is not subject to unrelated business income tax and have not filed an Exempt Organization Business Income Tax Return (Form 990-T) with the IRS.

ADVERTISING: The Organization capitalizes direct response advertising when it can be shown that customers responded to a specific advertisement and there is probable future economic benefit. In 2006, the Organization received a grant from Google™ for their Google™AdWords program. The AdWords program is a direct response advertising program whereby, individuals are lead to the Organization’s website by Google™’s search page. Since the Organization does not directly receive any economic benefit and the Google™ AdWords were a grant, the Organization records the grant as a contribution and expenses the advertising cost. AdWords advertising costs expensed were \$122,725 and \$1,086,168 for the years ended December 31, 2021, and 2020, respectively. Regular advertising costs are expensed as incurred and were \$9,411 and \$78,987 for the years ended December 31, 2021, and 2020, respectively.

PRIOR YEAR COMPARISONS AND RECLASSIFICATIONS: The Organization has included both current and prior year financial data in its financial statements. The Organization has chosen to present the prior year’s information in summary form, without segregation of the data by net asset values. As a result, that particular historical information is not presented in compliance with generally accepted accounting principles. It should therefore be reviewed in conjunction with the more detailed information set forth in the audited financial statements for the year ended December 31, 2020, the source from which the summary information was derived.

FUNCTIONAL ALLOCATION OF EXPENSES: The financial statements report certain categories of expenses that are attributable to more than one program or supporting function. Therefore, these expenses require allocation on a reasonable basis that is consistently applied. The expenses that are allocated include compensation and benefits, which are allocated on the basis of estimates of time and effort.

NEW ACCOUNTING PRONOUNCEMENTS: On August 18, 2016, FASB issued ASU 2016-14, Not-for-Profit Entities (Topic 958) – Presentation of Financial Statements of Not-for-Profit Entities. The update addresses the complexity and understandability of net asset classification, deficiencies in information about liquidity and availability of resources, and the lack of consistency in the type of information provided about expenses and investment return. The Organization has adjusted the presentation of these statements accordingly. The ASU has been applied retrospectively to all periods presented.

In February 2016, the FASB issued ASU 2016-02, Leases (Topic 842), which requires lessees to recognize leases on the balance sheet and disclose key information about leasing arrangements. The new standard establishes a right-of-use (ROU) model that requires a lessee to recognize a ROU asset and lease liability on the statement of financial position for most leases with a term longer than 12 months. Leases will be classified as finance or operating, with a classification affecting the pattern and classification of the expense recognition in the statement of activities. The effective date for this standard has been delayed to annual reporting periods beginning after December 15, 2021.

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

NEW ACCOUNTING PRONOUNCEMENTS (CONTINUED): In June 2018, the FASB issued ASU 2018-08, Accounting Guidance for Contributions Received and Made. This ASU was issued to clarify accounting guidance for contributions received and contributions made. The amendment to this ASU assists entities in (1) evaluating whether transactions should be accounted for as contributions (nonreciprocal transactions) within the scope of Topic 958, Non-for-Profit Entities, or as exchange (reciprocal) transactions subject to other guidance and (2) determining whether a contribution is conditional. The implementation of this standard has no impact on the financial statements.

In May 2014, the FASB issued 2014-09, Revenue from Contracts with Customers (Topic 606). The guidance in FASB ASC 606 is based on the principle that revenue from contracts with customers should be recognized when an entity satisfies its obligation(s) under a contract by transferring the promised goods or services to the customer. The amount recognized is the amount the entity expects to be entitled to receive from the customer. In June 2020, the FASB issued ASU 2020-5, Revenue from Contracts with Customers (Topic 606) and Leases (Topic 842) Effective Dates for Certain Entities. The ASU allows most nonprofit organizations that have not issued their financial statements or made them available for issuance as of June 3, 2020 to defer the adoption of Topic 606 until fiscal years beginning after December 15, 2019. The Organization has adopted ASU No. 2014-09 – Revenue from Contracts with Customers (Topic 606), as amended as management believes the standard improves the usefulness and understandability of the Organization’s financial reporting.

NOTE 3 – LIQUIDITY

The Organization’s financial assets available within one year of the balance sheet date for general expenditures are as follows:

Cash and cash equivalents	\$ 432,023
Accounts receivable, net	52,983
Prepaid expenses	<u>11,015</u>
Total	<u>\$ 496,021</u>

As part of the Organization’s liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due.

NOTE 4 – PROPERTY AND EQUIPMENT

Property and equipment consists of the following at December 31, 2021:

Furniture and equipment	\$ 7,522
Less accumulated depreciation	<u>(5,628)</u>
Total	<u>\$ 1,894</u>

Depreciation expense totaled \$541 for the year ended December 31, 2021.

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

NOTE 5 – NET ASSETS – WITH DONOR RESTRICTIONS

Donor restricted net assets consists for the following purposes as of (current year):

Subject to expenditure for specified purposes:	
Program C activities	\$ 250,000
Total net assets with donor restrictions	\$ 250,000

Releases from Donor Restricted Net Assets for the year ended (current year), are as follows:

Releases from restrictions:	
Subject to expenditure for specified purposes:	
Program C activities	\$ 251,767
Total	\$ 251,767

NOTE 6 – CONCENTRATIONS

One grantor provided a majority of the revenue and support for the years ended December 31, 2021 and December 31, 2020. One vendor provided a majority of the services to fulfill the Organization’s mission in 2021 and 2020.

NOTE 7 – REVENUE FROM CONTRACTS WITH CUSTOMERS

The following table provides information about significant changes in deferred contract revenue for the year ended December 31, 2021 and 2020.

Deferred revenue, beginning of year	\$ 31,915
Revenue recognized that was included in deferred revenue at the beginning of the year	(31,915)
Increase in deferred revenue due to cash received during the year	24,514
Deferred revenue, end of year	\$ 24,514

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020

NOTE 8 – SUBSEQUENT EVENTS

In preparing these financial statements, the Organization has evaluated events and transactions for potential recognition and disclosure through October 27, 2022, the date the financial statements were issued.

In the first quarter 2022, the Organization received a donor-advised grant for \$650,000 relating to the Organization's mission.