

U.S. VOTE FOUNDATION, INC.

AUDITED FINANCIAL STATEMENTS

FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022

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

Opinion

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, 2023 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.

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, 2023 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.

Basis for Opinion

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am required to be independent of U.S. Vote Foundation, Inc. and to meet my other ethical responsibilities in accordance with the relevant ethical requirements relating to my audit. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Responsibilities of Management 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, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about U.S. Vote Foundation, Inc.'s ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting in error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Auditor's Responsibilities for the Audit of the Financial Statements (continued)

In performing an audit in accordance with generally accepted auditing standards, I:

- Exercise professional judgment and maintain skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of U.S. Vote Foundation, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in my judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about U.S. Vote Foundation, Inc.'s ability to continue as a going concern for a reasonable period of time.

I am required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that I identified during the audit.

Report on Summarized Comparative Information

I have previously audited the U.S. Vote Foundation, Inc.'s 2022 financial statements, and I expressed an unmodified audit opinion on those audited financial statement in our report dated September 18, 2023. In my opinion, the summarized comparative information presented herein as of and for the year ending December 31, 2022, is consistent, in all material respects, with the audited financial information from which it has been derived.



Simpsonville, South Carolina
August 15, 2024

U.S. VOTE FOUNDATION, INC.
STATEMENT OF FINANCIAL POSITION
AS OF DECEMBER 31, 2023 & 2022

	<u>2023</u>	<u>2022</u>
ASSETS		
CURRENT ASSETS		
Cash	\$ 342,861	\$ 535,391
Accounts receivable, net of allowance	12,717	17,083
Prepaid assets	<u>9,072</u>	<u>8,626</u>
Total Current Assets	<u>364,650</u>	<u>561,100</u>
FURNITURE AND EQUIPMENT		
Furniture & equipment	7,522	7,522
Less: Accumulated depreciation	<u>(6,711)</u>	<u>(6,170)</u>
Total Furniture and Equipment	<u>811</u>	<u>1,352</u>
TOTAL ASSETS	<u>\$ 365,461</u>	<u>\$ 562,452</u>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable	\$ 68,003	\$ 47,245
Accrued expenses	30,938	27,471
Deferred contract revenue	<u>5,500</u>	<u>23,409</u>
Total Current Liabilities	<u>104,441</u>	<u>98,125</u>
TOTAL LIABILITIES	<u>104,441</u>	<u>98,125</u>
NET ASSETS		
Without donor restrictions	178,044	227,660
With donor restrictions (Note 5)	<u>82,976</u>	<u>236,667</u>
Total Net Assets	<u>261,020</u>	<u>464,327</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 365,461</u>	<u>\$ 562,452</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, 2023

With comparative summarized information for the year ended December 31, 2022

	December 31, 2023			December 31, 2022	
REVENUE, GAINS, AND OTHER SUPPORT	Without Donor Restrictions	With Donor Restrictions	Total	Total	
Contributions	\$ 225,909	\$ -	\$ 225,909	\$	917,973
Gifts in-kind	110,928	-	110,928		101,909
Donated professional services	103,344	-	103,344		103,871
Earned revenue	148,942	-	148,942		145,316
Total revenue and support before releases	589,123	-	589,123		1,269,069
Net assets released from restrictions	153,691	(153,691)	-		-
Total revenue and support	742,814	(153,691)	589,123		1,269,069
EXPENSES					
Program services					
Program A – Election Data	\$ 224,478	\$ -	\$ 224,478	\$	55,344
Program B – Hosted Systems	335,990	-	335,990		95,959
Program C – Boost Ballot Access	-	-	-		270,463
Program D – Midterm Mobilization	69,625	-	69,625		700,062
Program E – Voter Help Desk	113,099	-	113,099		28,924
Management and general	22,200	-	22,200		22,631
Fundraising	27,038	-	27,038		22,730
Total Expenses	792,430	-	792,430		1,196,113
CHANGE IN NET ASSETS	(49,616)	(153,691)	(203,307)		72,956
NET ASSETS, BEGINNING OF YEAR	227,660	236,667	464,327		391,371
NET ASSETS, END OF YEAR	\$ 178,044	\$ 82,976	\$ 261,020	\$	464,327

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, 2023

	Program Services				Total Programs	Supporting Services Management and General	Fundraising	Total
	<u>Program A</u>	<u>Program B</u>	<u>Program D</u>	<u>Program E</u>				
Salaries	\$ 62,400	\$ -	\$ 9,600	\$ -	\$ 72,000	\$ 9,600	\$ 14,400	\$ 96,000
Payroll taxes and benefits	4,774	-	734	-	5,508	734	1,102	7,344
Contract expense	24,450	2,500	4,429	61,402	92,781	-	3,730	96,511
Website programming	37,613	239,273	33,876	40,563	351,325	-	-	351,325
Hosting-website	-	76,017	-	-	76,017	780	-	76,797
Graphic design	2,600	15,950	-	-	18,550	-	-	18,550
Telephone	-	-	-	315	315	27	-	342
Office supplies	-	-	-	-	-	1,001	-	1,001
Postage	-	-	(181)	558	377	-	-	377
Professional fees	-	-	-	-	-	3,000	-	3,000
Meetings/seminars	-	-	-	39	39	-	-	39
Depreciation	-	-	-	-	-	541	-	541
Donated advertising	91,846	-	18,698	-	110,544	-	-	110,544
Advertising	-	-	60	-	60	-	-	60
Insurance	-	-	-	-	-	2,393	-	2,393
Organization cost	-	-	-	-	-	260	-	260
Bank service charges	102	333	102	51	588	186	7,806	8,580
Penalties	-	-	-	-	-	200	-	200
Dues & subscriptions	693	1,917	2,307	10,171	15,088	3,478	-	18,566
Total expenses	<u>\$224,478</u>	<u>\$335,990</u>	<u>\$ 69,625</u>	<u>\$113,099</u>	<u>\$ 743,192</u>	<u>\$ 22,200</u>	<u>\$ 27,038</u>	<u>\$ 792,430</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, 2022

	Program Services					Total Programs	Supporting Services		Total
	Program A	Program B	Program C	Program D	Program D		Management and General	Fundraising	
Salaries	\$ 14,400	\$ -	\$ 28,800	\$ 28,800	\$ -	\$ 72,000	\$ 9,600	\$ 14,400	\$ 96,000
Payroll taxes and benefits	1,102	-	2,203	2,203	-	5,508	734	1,102	7,344
Contract expense	26,850	5,500	4,919	210,401	17,009	264,679	-	-	264,679
Website programming	4,000	36,000	184,467	215,948	-	440,415	-	-	440,415
Hosting-website	-	54,391	-	-	-	54,391	780	-	55,171
Graphic design	-	-	1,350	42,941	-	44,291	-	-	44,291
Telephone	-	-	-	-	-	-	468	-	468
Office supplies	-	-	-	1,017	-	1,017	59	-	1,076
Meals and entertainment	-	-	-	-	-	-	-	223	223
Postage	-	-	-	197	-	197	-	-	197
Travel	-	-	-	120	-	120	-	-	120
Printing	-	-	325	166	-	491	-	-	491
Professional fees	-	-	-	-	-	-	5,555	-	5,555
Donated professional fees	-	-	-	528	-	528	-	-	528
Meetings/seminars	-	-	-	-	-	-	199	-	199
Depreciation	-	-	-	-	-	-	541	-	541
Donated advertising	-	-	42,437	59,123	-	101,560	-	-	101,560
Advertising	-	-	75	128,476	11,690	140,241	-	-	140,241
Insurance	-	-	-	-	-	-	1,917	-	1,917
Organization cost	-	-	-	-	-	-	260	-	260
Bank service charges	117	68	122	620	-	927	69	6,606	7,602
Bad debt expense	7,500	-	-	-	-	7,500	-	-	7,500
Dues & subscriptions	1,375	-	5,765	9,522	225	16,887	2,449	399	19,735
Total expenses	<u>\$ 55,344</u>	<u>\$ 95,959</u>	<u>\$270,463</u>	<u>\$700,062</u>	<u>\$ 28,924</u>	<u>\$1,150,752</u>	<u>\$ 22,631</u>	<u>\$ 22,730</u>	<u>\$1,196,113</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, 2023 AND 2022

	<u>2023</u>	<u>2022</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ (203,307)	\$ 72,956
Adjustments to reconcile change in net assets to net cash (used by) / provided by operating activities:		
Depreciation	541	541
Change in current assets:		
Doubtful accounts allowance	(7,500)	7,500
Accounts receivable	11,866	28,400
Prepaid expenses	(446)	2,389
Change in current liabilities:		
Accounts payable	20,758	6,139
Accrued expenses	3,466	(13,452)
Deferred contract revenue	(17,908)	(1,105)
Net cash (used by) / provided by operating activities	(192,530)	103,368
 NET (DECREASE) INCREASE IN CASH AND RESTRICTED CASH	 (192,530)	 103,368
CASH AND RESTRICTED CASH, BEGINNING OF YEAR	535,391	432,023
CASH AND RESTRICTED CASH, END OF YEAR	\$ 342,861	\$ 535,391
 Supplemental Disclosure of Cash and Restricted Cash		
Operating Cash	\$ 259,885	\$ 298,724
Donor Restricted Cash	82,976	236,667
Total Cash and Restricted Cash	\$ 342,861	\$ 535,391

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, 2023 AND 2022

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, 2023 AND 2022

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. The Organization maintains cash balances at one financial institution. Accounts are protected by the Federal Depository Insurance Corporation (“FDIC”) up to \$250,000. On December 31, 2023, the Organization had \$92,861 in uninsured cash balances.

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, 2023. On December 31, 2022, the allowance was \$7,500.

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, 2023 & 2022, in the amount of \$96,000 plus payroll taxes in the amount of \$7,344. 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 year ended December 31, 2022 in the amounts of \$528, which was recorded in professional fees. There were no donated attorneys’ fee for the year ended December 31, 2023.

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, 2023 AND 2022

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 Ads program. The Google Ads program is a direct response advertising program whereby, individuals are led to the Organization's website by Google's search page. Since the Organization does not directly receive any economic benefit and the Google Ads were a grant, the Organization records the grant as a contribution and expenses the advertising cost. Google Ads advertising costs expensed were \$110,544 and \$101,560 for the years ended December 31, 2023, and 2022, respectively. Regular advertising costs are expensed as incurred and were \$60 and \$140,241 for the years ended December 31, 2023, and 2022, 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, 2022, 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.

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022

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	\$ 342,861
Accounts receivable, net	12,717
Prepaid expenses	<u>9,072</u>
Total	<u>\$ 364,650</u>
Less amounts unavailable for general expenditures within one year, due to:	
Purpose restricted	<u>82,976</u>
Total financial assets available	<u>\$ 281,674</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.

The financial assets in the table above have been reduced by amounts not available for general use because of contractual or donor restrictions within one year of the date of the statement of financial position.

NOTE 4 – PROPERTY AND EQUIPMENT

Property and equipment consist of the following at December 31, 2023:

Furniture and equipment	\$ 7,522
Less accumulated depreciation	<u>(6,711)</u>
Total	<u>\$ 811</u>

Depreciation expense totaled \$541 for the year ended December 31, 2023.

NOTE 5 – NET ASSETS – WITH DONOR RESTRICTIONS

There were no new donor restricted net assets for the year ended December 31, 2023.

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 D activities	\$ 40,592
Program E activities	<u>113,099</u>
Total	<u>\$ 153,691</u>

U.S. VOTE FOUNDATION, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEARS ENDED DECEMBER 31, 2023 AND 2022

NOTE 5 – NET ASSETS – WITH DONOR RESTRICTIONS (CONTINUED)

Donor restricted net assets consists for the following purposes as of December 31, 2022:

Subject to expenditure for specified purposes:	
Program D activities	\$ 650,000
Program E activities	<u>225,000</u>
Total net assets with donor restrictions	<u>\$ 875,000</u>

Releases from Donor Restricted Net Assets for the year ended December 31, 2022, are as follows:

Releases from restrictions:	
Subject to expenditure for specified purposes:	
Program D activities	\$ 609,408
Program E activities	28,925
Program C activities	<u>195,872</u>
Total	<u>\$ 834,205</u>

NOTE 6 – CONCENTRATIONS

Two grantors provided a majority of the revenue and support for the year ended December 31, 2023. One grantor provided a majority of the revenue and support for the year ended December 31, 2022. One vendor provided a majority of the services to fulfill the Organization’s mission in 2023 and 2022.

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, 2023 and 2022.

	2023	2022
Deferred revenue, beginning of year	\$ 23,409	\$ 24,514
Revenue recognized that was included in deferred revenue at the beginning of the year	(35,409)	(44,555)
Increase in deferred revenue due to cash received during the year	<u>17,500</u>	<u>43,450</u>
Deferred revenue, end of year	<u>\$ 5,500</u>	<u>\$ 23,409</u>

NOTE 8 – SUBSEQUENT EVENTS

In preparing these financial statements, the Organization has evaluated events and transactions for potential recognition and disclosure through August 15, 2024, the date the financial statements were available to be issued.

In the first quarter 2024, the Organization received a grant for \$170,000 and in the second quarter a donor-advised grant for \$150,000 relating to the Organization’s mission.