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

PUBLIC DISCLOSURE COPY

			** PUBLIC DISCLOSURE COPY	* *								
	Ω	00	Return of Organization Exempt From	Income Tax	OMB No. 1545-0047							
Forr		90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (2019							
•		uary 2020) of the Treasury	Do not enter social security numbers on this form as it may		Open to Public							
Interr	al Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the lat		Inspection							
		1		JUN 30, 2020								
B c a	heck if pplicab	le: C Name o	forganization	D Employer identifica	tion number							
	Addre	ess mur	TOR PROJECT, INC.									
	Name			20-809682	า							
	_chang _Initial _returr		usiness as r and street (or P.O. box if mail is not delivered to street address) Room/su									
Final return/ 217 1ST AVE SOUTH 4903 (781) 307-8651												
	termi	n–	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,400,782.							
	Amer returr	SEAT	TLE, WA 98194	H(a) Is this a group retu	rn							
	Appli dtion	^{ca-} F Name a	nd address of principal officer: ISABELA BAGUEROS	for subordinates?	Yes X No							
	pend	SAME	AS C ABOVE	H(b) Are all subordinates inclu	ded? Yes No							
		empt status:			t. (see instructions)							
			TORPROJECT . ORG	H(c) Group exemption r								
		Summary		ear of formation: 2006 M S	tate of legal domicile: WA							
	1		be the organization's mission or most significant activities: RESEARCH	DEVELOPMENT	EDUCATION							
JCe	'	AND ADV	OCACY INTO ONLINE ANONYMITY AND PRIVA	CY.	DUCKIION							
'naı	2		x		ets.							
ovel	3	Number of vo	7									
Ğ	4		ting members of the governing body (Part VI, line 1a) dependent voting members of the governing body (Part VI, line 1b)		7							
es 6	5		of individuals employed in calendar year 2019 (Part V, line 2a)		18							
Activities & Governance	6	Total number	of volunteers (estimate if necessary)	6	10000							
Acti			d business revenue from Part VIII, column (C), line 12		0.							
	b	Net unrelated	business taxable income from Form 990-T, line 39		0.							
				Prior Year	Current Year							
iue	8		and grants (Part VIII, line 1h)	4,670,356. 195,000.	4,400,175.							
Revenue	9		ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	2,678.	607.							
Re	10		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.							
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,868,034.	4,400,782.							
	13		milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.							
	14		to or for members (Part IX, column (A), line 4)	0.	0.							
ŝ	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	3,717,639.	3,286,330.							
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) <u>308,834.</u>	0.	0.							
ďX	b	Total fundrais	ing expenses (Part IX, column (D), line 25) ►308 , 834 .									
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	1,733,295.	1,074,117.							
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,450,934.	4,360,447.							
<u>_s</u>	19	Revenue less	expenses. Subtract line 18 from line 12	-582,900.	40,335.							
Net Assets or Fund Balances	20	Total coasts //	Dart V line 16)	Beginning of Current Year 836,494.	End of Year 1,046,925.							
Asse Ball	20 21	Total assets (I		577,533.	656,565.							
Net.	21		; (Part X, line 26) fund balances. Subtract line 21 from line 20	258,961.	390,360.							
	rt II											
			I declare that I have examined this return, including accompanying schedules and sta	tements, and to the best of my k	nowledge and belief, it is							
			. Declaration of preparer (other than officer) is based on all information of which prepa		·							

Sign		Signature of officer	Date									
Here		ISABELA BAGUEROS, EXECUTIVE DIRECTOR										
		Type or print name and title										
	Prin	t/Type preparer's name	Preparer's signature	Date Check PTIN								
Paid	10	LANTA TUCK, CPA	JOLANTA TUCK, CPA	04/14/21 ^{if} elf-employed P01340068								
Preparer	Firm	i's name 🕒 KEVIN P MAR'	TIN & ASSOCIATES, P.C.	Firm's EIN ▶ 04-3097400								
Use Only	Firm	's address 10 FORBES RO	DAD									
	BRAINTREE, MA 02184 Phone no. (7											
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)											
932001 01-2	P32001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019)											

		R PROJECT,				2	0-8096820	Pag
Par	t III Statement of Program S	-						[
	Check if Schedule O contains a	· · ·	any line in this	Part III				
1	Briefly describe the organization's miss RESEARCH , DEVELOPME AND PRIVACY .		ION AND	ADVOCACY	INTO	ONLINE	ANONYMITY	Z
2	Did the organization undertake any sig	nificant program ser	rvices during th	e year which were	e not listed	on the		
	If "Yes," describe these new services of							
3	Did the organization cease conducting If "Yes," describe these changes on Se		t changes in ho	w it conducts, an	y program	services?	Yes	; <u>X</u>
4	Describe the organization's program se Section 501(c)(3) and 501(c)(4) organiz revenue, if any, for each program servi	ations are required			-			
4a	(Code:) (Expenses \$ 3	,898,452.	including grants of) (Revenue \$		
	1) TO DEVELOP, IMPR AND PROGRAMS THAT P	ROMOTE FRE	E SPEEC	H, FREE E	XPRESS	SION, CI	IVIC	
	ENGAGEMENT, AND PRI							
	REGARDING, AND TO P							
	PROGRAMS, AND RELAT							ERA
	PUBLIC INTERNATIONA							
	CONNECTED TO INTERN							
	ACITIVITIES AND PRO							
	MAY BE CARRIED OUT .							
	THE USE OF FREE SOF	TWARE, EDU	CATE TH	E GENERAL	PUBL	C ABOU	r internet	C
	PRIVACY AND ANONYMI							
	BENEFITS FROM THE C							
4b								
4c	(Code:) (Expenses \$		including grants of	S) (Revenue \$		
4d	Other program services (Describe on S	Schedule O.)						
	(Expenses \$	including grants of \$) (Re	evenue \$)	
4e	Total program service expenses	3,898	,452.				Form	990 /
							FUIII	
32002	2 01-20-20	SEE SC	HEDULE	FOR CON	TINUA	TION(S)		

Form 990 (2019)

THE TOR PROJECT, INC. Part IV Checklist of Required Schedules

1 Is the organization described in section 211(c)(b) or 4947(a)(1) (pither than a private fundation)? 1 X 2 Is the organization engige in direct or indice topical campaign antibilities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 X 3 Section 501(c)(3) organization. Did the organization engage in bibbying activities, or have a section 501(b) election in effect of direct or Micel point of the organization match and bibbying activities, or have a section 501(b) election in effect during the tax year' II' Yes,' complete Schedule C, Part II 4 X 5 Is the organization match and direct or indice point of a direct or which donors have the right to provide active on the distribution or investment of amounts in such funds or accounts? II' Yes,' complete Schedule D, Part II 6 X 7 Did the organization match an easement, including easements to provide actives, complete Schedule D, Part II 7 X 8 Did the organization match and acceleros of organization that assets? If Yes,' complete Schedule D, Part II 7 X 9 Did the organization match and amount in Part X, Iine 21, for schedul assets in donor restricted endowments 7 X 10 Did the organization negation anount in Part X, Iine 21, for schedule D, Part II 7 X 11 He organization report an amount in Part				Yes	No
2 Is the organization required to complete Schedule 0. Schedule of Contributord 2 X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public direct <i>II</i> 'Yes,' complete Schedule C, Part <i>II</i> 3 X 4 Section 501(b(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election effect. 4 X 5 Is the organization as defined in Parely Schedule C, Part <i>II</i> 5 X 5 6 Did the organization martain any done advised funds or any similar funds or accounts for which donors have the eight to provide advice on the distribution or investment of hunds or accounts for 'Wes', complete Schedule D, Part II 6 X 7 X Bid the organization martain collections of works of at, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II 7 X 8 Did the organization andrus in Part X, Ine 21, for secrow or custodia account lability, serve as a custodian services? 9 X 9 Did the organization andrus in Part X, Ine 21, for secrow or custodia account lability, serve as a custodian services? 9 X 10 Did the organization expects or provide cerdia counsel, deit management, credit repair, or debt negalizatin services? 9 X <td>1</td> <td></td> <td></td> <td>v</td> <td></td>	1			v	
3 Dot the segmentation regrage in clinest or fulliest political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I a X 4 Section SOI(Q) organizations. Bid the organization rangage in lobbying activities, or have a section SOI(h) election in officet during the taxy year II "Yes," complete Schedule C, Part II A X 5 Did the organization marking and years and year	-				
public office if if ''es' complete Schedule C, Part I 3 X 4 Section 501(h) election in effect during the tax year if ''res' complete Schedule Q, Part II 4 X 5 Is the organization a section 501(h) election in effect minute anounts as defined in Revenue Proceedure 98-191 ''res', complete Schedule C, Part II 5 X 6 Did the organization in maintain any door advised funds or any similar funds or accounts for which doors have the right to provide advise on the disthuiton or investment in fluctorial measures in the site organization intereve or hold a conservation easement, incloring accounts for which doors have the right of the environment, historic all mans, or historic all trausures, or other similar assets? If 'Yes', complete Schedule D, Part II. 8 X 9 Did the organization report an amount in Part X, line 21, for secrew or custodial account liability, serve as a custodian for amounts no listed in Part X, or provide cordit consensing, debt management, credit repair, or debt negotiation services? 9 X 9 Did the organization in server to any of the following questions is 'Yes, 'then complete Schedule D, Part V 10 X 11 His organization report an amount for land, building, and equipment in Part X, line 107 If 'Yes, 'complete Schedule D, Part V 11a X 12 His organization report an amount for investments - other securities in Part X, line 107 If 'Yes, 'complete Schedule D, Part X 11a <td></td> <td></td> <td>2</td> <td>Λ</td> <td></td>			2	Λ	
4 Section 501(c)(3) organizations. Did the organization orgage in tobbying activities, or have a section 501(b) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 X 5 Is the organization assisting the procedure BE-107 If Yes," complete Schedule C, Part II 5 X 6 Dot the organization method in Revenue Procedure BE-107 If Yes," complete Schedule C, Part II 6 X 7 DX Dot the organization revenue of hold a conservation funding assemants to previse advice on the distribution or investment of amounts in such funds or accounts If Y'res," complete Schedule D, Part II 7 X 8 Dot the organization revenue of hold a conservation funding assemants to previse advices on the distribution or investment of amounts in such funds or accounts II Yes," complete Schedule D, Part II 7 X 9 Dot the organization report an amount in Part X, line 21, for second or custofial account flability, serve as a custofial mostrices? 9 X 10 Dot the organization serve and or the following questions is 'res," then complete Schedule D, Part VI, IV, WI, VII, VI, VI, VII, VII, VII,	3		2		x
during the tax year/# Yrss," complete Schedule Q, Part II 4 X 6 Is the organization a section Stole(A), 507(4),	4		3		
5 Is the organization acetion 501(c)(d), 00501(c)(g) or 501(c)(g) organization maintain any donor advised funds or accounts for which donors have the fight to provide advised on the distribution or investment of amounts in such funds or accounts for which donors have the fight to provide advised on the distribution or investment of amounts in such funds or accounts for which donors have the fight to ganization maintain any donor advised funds or all without or investment of amounts in such funds or accounts for which donors have the fight to ganization maintain any donor advised funds or all without or investment of amounts in such funds or accounts for which donors have the fight to ganization maintain any donor advised funds or all without account liability, serve as a cutodial more than the serve or any similar amounts for which donors have the fight to ganization maintain any donor and the fight to ganization the discusses. or there similar assests for the serve or a discusse of the discusses of the discusses of the terminal advised for the organization report an amount in Part X, line 121, for escrew or custodial account liability, serve as a custodial more organization report an amount for investments - other securities in Part X, line 121, for secrew or custodial account liability, serve as a custodial more organization report an amount for investments - other securities in Part X, line 121, full is 5% or more of its total assets reported in Part X, line 121, for secrew or custodial account liability for more fits total assets reported in Part X, line 121, full is 5% or more of its total assets reported in Part X, line 121, full is 5% or more of its total assets reported in Part X, line 121, full is 5% or more of its total assets reported in Part X, line 121, full is 5% or more of its total assets reported in Part X, line 1211112, full is 5% or more of its total assets report	-		4		x
similar amounts as defined in Revenue Procedure 98-197 // Yes," completer Schedule D, Part II 5 X 6 Dott the organization maintain any door advised funds or any submit funds or accounts for which doors have the light to provide advice on the distribution or investment of amounts in such funds or accounts for which doors have the inplicit of the organization maintain collections of works of art, historical reserves one space, the environment, historic lead areas, or historical conselves, or other similar assets 1% ("se," complete Schedule D, Part II 7 X 8 Ub the organization maintain collections of works of art, historical treasures, or other similar assets 1% ("se," complete Schedule D, Part III 8 X 9 Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part IV. 9 X 10 LX X X X X 11 If the organization answer to any of the following questions is "Yes," then complete Schedule D, Part VI. 10 X 12 Lift the organization report an amount for involuments: other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16/1 "Yes," complete Schedule D, Part VI 11 X 13 Lift the organization report an amount for involuments: other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16/1 "Yes," complete Schedule D, Part XI	5		· ·		
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Wise, ' complete Schedule D, Part II 6 X 7 Did the organization maintain only donors davised funds or any similar funds or accounts for Wise, ' complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar asset? If "Yes,' complete Schedule D, Part III 7 X 9 Did the organization metricular collections of works of art, historical treasures, or other similar asset? If "Yes,' complete Schedule D, Part IV 8 X 9 Did the organization distribution or avoid the following questions is "Yes," then complete Schedule D, Part IV, III If tho organization distribution asset of the regulation services? 9 X 10 Did the organization report an amount for line, buildings, and equipment in Part X, line 10? III "Yes,' complete Schedule D, Part V 10 X 11 If the organization report an amount for investments - order securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Ns,' complete Schedule D, Part VI 11a X 113 X 114 X 114 X 114 X 115 X 116 X <td>-</td> <td></td> <td>5</td> <td></td> <td>x</td>	-		5		x
provide advice on the distribution or investment of amounts in such funds or accounts // "ves," complete Schedule D, Part // 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures // "les," complete Schedule D, Part // 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "les," complete Schedule D, Part // 8 X 9 Did the organization, facetly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? // "les," complete Schedule D, Part // 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? // "les," complete Schedule D, Part V 10 X 11 If the organization report an amount for lend, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V 11a X 12 Did the organization report an amount for investments- organization report an amount for investments- organization report an amount for lend seasets in Part X, line 10? // "Yes," complete Schedule D, Part V 11a X 13 Did the organization report an amount for investments- organization report an amount for investments- organization report an amount for investments or the asy year include a footohol that addeed schedule D, Part X /// Tes," complete Schedule D, Part X	6				
the environment, historic land areas, or historic structures? If Yes, "complete Schedule D, Part II. 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, "complete Schedule D, Part III. 8 X 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, ior provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? II Yes, " complete Schedule D, Part V 10 X 11 If the organization answer to any of the following questions is Yes," then complete Schedule D, Part VI. 10 X a bid the organization report an amount for investments - organ related in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167. If Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - organ related in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167. If Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - organ related in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167. If Yes," complete Schedule D, Part VI 11a X 11 Did the			6		x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 8 X 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? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? II "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 2 Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI 11a X 2 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 167 If "Yes," complete Schedule D, Part X 11d X 2 Did the organization is exparate or consolidated financial statements for the tax year' include a footnoet that addresses the organization subation subations under FI 48 (ASC 740) "Yes," complete Schedule D, Part X 11d X 3 Was the organization included in consolidated financial statements for the tax yea	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III 8 X 9 Did the organization report an amount in Part X, line 21, line 21, rose crow 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 negotation services? 9 X 9 Did the organization, diedu D, Part IV 10 X 10 X 11 If the organization, diedu D, Part IV 10 X 10 X 11 If the organization, diedu D, Part IV 10 X 10 X 11 If the organization, elocitation is answer to any of the following questions is 'Yes, 'then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 10 X 11 If the organization report an amount for investments - other securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VIII 11a X 11 Did the organization report an amount for investments - orgonar netated 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 X VIII 11a X 11 Did the organization report an amount for investments 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 X 11d X 12 Did the organization included in consolidated, financial statem		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes," complete Schedule D, Part V 11a X 12 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 VI 11a X 13 Did the organization report an amount for threstments - 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 VII 11c X 14 Did the organization report an amount for other labilities 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 XI 11d X 14 Did the organization isoparate, independent audited financial statements for the tax year? If Yes," complete Schedule D, Part X 11d X 14 Did the organization schedule D, Part XI 11d X 14 <t< td=""><td>8</td><td></td><td></td><td></td><td></td></t<>	8				
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 11 If the organization directly or through a related organization, since Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11 X 12 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 11 X 13 Did the organization report an amount for investments - other assets 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 VII 11 X 14 Did the organization report an amount for investments - 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 VII 11 X 11 Did the organization report an amount for ther assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11 X 12 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11 X 13 Did the organizatin asseerate or consolidiated financial statements for the tax year			8		X
If "Yes," complete Schedule D, Part IV 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII,	9				
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VX, or X as applicable. 10 X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 111 X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 110 X c Did the organization report an amount for other states 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 VII 111 X c Did the organization report an amount for other labilities 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 X 111 X c Did the organization separate, independent audited financial statements for the tax year induce a tootnote that addresses the organization isapearate, independent audited financial statements for the tax year? 111 X 12a Did the organization aspearate, independent audited financial statements for the axy year? 12a X 13 Is the organization included in ocnosolidated, indep				v	
or in quase 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, VI, or X as applicable. 11a X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for rivestments - 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 11d X d Did the organization report an amount for other labilities in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11d X e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 11d X 11d X 11d X 12a Did the organization is parate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization asched eschedule D, Part X 11e X 12a Did the organization asched eschedule D, Part X 11e X <			9	Λ	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, NX, or X as applicable. 11 Image: Complete Schedule D, Part VI 11 Image: Complete Schedule D, Part VII 11 Image: Complete Schedule D, Part VII 11 Image: Complete Schedule D, Part VII 11 Image: Complete Schedule D, Part VIII 11 Image: CompleteSchot Schedule D, Part VIII 11<	10		10		v
as applicable. a) bit the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b) Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VII 11b X c) Did the organization report an amount for investments - orgram 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 VII 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 X 11c X e) Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 12a X 12a Did the organization a school described in Section 170(b)(1)(A)(0)(P "Yes," complete Schedule D, Part X 11d X 13 Is the organization neation answered "No" to line 12a, then completing Schedule D, Part X 11d X 14a X 11d Did the organization neation ansothed in sectio	44		10		Λ
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c 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 labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is lability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X 11e X 12a Did the organization on such a mount for 10% to liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization on such and XIII X 11e X 12a Did the organization on such TiAX (ASC 740?) If "Yes," complete Schedule D, Part X 11f X 12a X 11d X 11a X 12a Did the organization aschool described in section 170(b)(1)(A)(0)? If "Yes," complete Schedule					
Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c 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 VII 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 VII 11d X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization onclude in consolidated, independent audited financial statements for the tax year? 11f X 12a X Was the organization naixelue and office, employees, or agents outside of the United States? 14a X 13 Is the organization naixel an office, employees, or aggerts outside of the United States? 14a X 14a Did the organization naixel an office, employees, or aggregate foreign investments valued at \$100,000 14b X 14a <td< td=""><td>а</td><td></td><td></td><td></td><td></td></td<>	а				
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 c 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; If that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11d X 11d X 11d X 12a Did the organization obtain separate, independent audited financial statements for the tax year? 11f X 12a X 11d X 11d X 13 Is the organization aschool described in section 170(b)(1)(A)(I)? If "Yes," complete Schedule E 113 X 14a Did the organization aschool described in section 170(b)(1)(A)(I)? If "Yes," complete Schedule E 13			11a	Х	
c 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 XIII 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 X 11c X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11d X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? 11t X 12a X Was the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Part X and XII is optional 11t X 13 Is the organization aniharian an office, employees, or agents outside of the United States? 14a X 14b Did the organization nave aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and programs service activities outside the United States, or aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A),	b				
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 X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization botain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 12a X b Was the organization aschool described in section 170(b)(1)(A)(ii)? If 'Yes," complete Schedule E 13a X 14a Did the organization nawered "No" to line 12a, then completing Schedule D, Part X and XII is optional 12b X 14a X 14a X 14a X 15 Did the organization nawered "No" to line 12a, then completing Schedule E 13b X 14a X 14a X 14a X 15 Did the organization report on Part IX, column (A), line 3, more t		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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 e 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 sibility for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization obtain separate, independent audited financial statements for the tax year? 11f X 12b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization navitain an office, employees, or agents outside of the United States? 14a X 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of graggate grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16	С				
Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e 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 X b Was the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 11a X 13 Is the organization maintain an office, employees, or agents outside of the United States? 11a X b Did the organization naintain an office, employees, or agents outside of the United States? 14a X 14 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organizator? If "Yes," complete Schedule F, Parts II and IV 16 X 16 Did the organization report on Part IX, column (A),			11c		<u> </u>
e 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 isability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization sparate, independent audited financial statements for the tax year? If "Yes," complete 12a X b Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 11g X 13 Is the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign invisitanion report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individual? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individual? If "Yes," complete Schedule G, Part II 16 X 18 D	d				v
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 111 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 X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12a X 13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization nave 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 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part I 16 X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 42? If "Yes," complete Schedule G, Part I 16 X <				x	
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 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 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 nave aggregate revenues or expenses of more than \$10000 from grantmaking, fundraising, business, investment, and program service activities outside the United States? 14a X 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 foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule <i>F</i> , Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule <i>G</i> , Part I 16 X 18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule <i>G</i> , Part II 16 X 17			Tie	23	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization neore 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 X 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 foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I 17 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1a 18 X 17 Did the organization report more than \$15,000 of gross income from gaming activi	•		11f		x
Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b X 13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 14a Did the organization and the organization asserted "No" to line 12a, then completing Schedule E 13 X 14a Did the organization and action and the organization asserted "No" to line 12a, then complete Schedule E 14a X 15 Did the organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 14a X 14 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 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II 17 X 17 Did the o	12a				
b Was the organization included in consolidated, independent audited financial statements for the tax year? 12 X 13 If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 X 13 Is the organization a school described in section 170(b)(1)(A)(III)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 X 16 Did the organization report a total of more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II 16 X 17 Did the organization report a total of more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II 17		• • • • • • • • • • • • • • • • • • • •	12a		х
 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 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 foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b 21 Did the organization report more than \$5,000 of grants or other assistance to this return? 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 H, Parts I and II 	b				
14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14a X 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 foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of grass income from gaming activities on Part VIII, lines 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization report more than \$15,000 of grasts or other assistance to any domes		If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 16 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization organization attach a copy of its audited financial statements to this return? 20a X 20a X 20b 20b 20b 20b 20b	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 14b X 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a	14a		14a	Х	
or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 cand 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a 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 H 20a X 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, c	b				
 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 foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 18 Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> 19 Did the organization report more than \$5,000 of grants or other assistance to this return? 20a 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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> 21 X 				v	
foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 17 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 20a X If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20a X 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 H 20a X	45		14b		
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 16 X 19 X 20a Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 16 V 19 X 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 16 I	15		15		x
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a 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 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 20b	16		15		
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20a 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 20b 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	10		16		x
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a 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 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	17				
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a 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 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		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
complete Schedule G, Part III 19 X 20a 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 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			18		X
20a 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 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	19				
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		complete Schedule G, Part III			
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					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			206		<u> </u>
	21		21		x
	932003			990	

11250414 758606 15556000

2019.05091 THE TOR PROJECT, INC.

3

15556001

 Form 990 (2019)
 THE TOR PROJECT, INC

 Part IV
 Checklist of Required Schedules (continued)
 THE TOR PROJECT, INC.

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> "No," <i>go to line 25a</i>	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			x
-	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		x
28	entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	21		- 11
0	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		x
h	"Yes," complete Schedule L, Part IV	20a		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	200		
U	"Yes," complete Schedule L, Part IV	28c		x
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	x	
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
84	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
85a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	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	07		x
0	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38		38	x	
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O certains or receases or note to any line in this Dart V			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 8		res	
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1b 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
č	(gambling) winnings to prize winners?	1c	x	
32004	01-20-20		990	(2019
	4			
50	414 758606 15556000 2019.05091 THE TOR PROJECT, INC.	155	556	001

Form	990 (2019) THE TOR PROJECT, INC.	20-8096	820	P	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 18			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	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 A	ccounts (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 transa		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th				<u> </u>
	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 contribut				<u> </u>
-	were not tax deductible?	-	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		x
b			7b		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		15		<u> </u>
Ŭ	to file Form 8282?	asrequired	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
9 h	If the organization received a contribution of qualined intellectual property, and the organization intervention of cars, boats, airplanes, or other vehicles, did the organization		79 7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		/11		
U		-	8		
9	Sponsoring organizations maintaining donor advised funds.		0		
э а			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		├ ──
b 10			30		
10	Section 501(c)(7) organizations. Enter:	10a			
	Initiation fees and capital contributions included on Part VIII, line 12	10b			
b 11					
11	Section 501(c)(12) organizations. Enter:	110			
a b	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	11a			
b		116			
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	10-		
			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.		10-		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
•	Note: See the instructions for additional information the organization must report on Schedule O.				
D	Enter the amount of reserves the organization is required to maintain by the states in which the	101			
-	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c	44-		x
14a		μ. 	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		├──
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				v
	excess parachute payment(s) during the year?		15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.	t is some C			v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.		E arre	000	(20.10)
			rorm	330	(2019)

932005 01-20-20

11250414 758606 15556000

5 9 05091 mur mo

2019.05091 THE TOR PROJECT, INC.

Form	990	(2019)	
------	-----	--------	--

THE TOR PROJECT, INC.

Х

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

	Check if Schedule O contains a response or note to any line in this Part VI				Х
Sec	tion A. Governing Body and Management				_
		1 1 .	-	Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		_		
b	Enter the number of voting members included on line 1a, above, who are independent	1b	/		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other			
	officer, director, trustee, or key employee?		2		
3	Did the organization delegate control over management duties customarily performed by or under t	he direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?		3		2
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?	5		
6	Did the organization have members or stockholders?		6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or				
	more members of the governing body?	••	7a		2
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	persons other than the governing body?		7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y		1.0		
a	The governing body?		8a	х	
h	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re		00		
5	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I		5		
				Yes	N
10a	Did the organization have local chapters, branches, or affiliates?		10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such				
~	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		114		+
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	х	
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12a	X	
a	Did the organization regularly and consistently monitor and enforce compliance with the policy? If		120	- 23	
С			10-	x	
40	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	-
14	Did the organization have a written document retention and destruction policy?		14	~	
15	Did the process for determining compensation of the following persons include a review and appro				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			v	
а	The organization's CEO, Executive Director, or top management official		15a	X	_
b	Other officers or key employees of the organization		15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a			Ι.
	taxable entity during the year?		16a		2
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization'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 \blacktriangleright WA , MA				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (Section 501(c)(3)s only	/) avai	lab
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain the control of the contr	in an Cabadula Ol			
		n on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest policy, a	nd finai	ncial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's b ISABELA BAGUEROS - $781-307-8651$	ooks and records -			
	217 1ST AVE SOUTH #4903, SEATTLE, WA 98194				
3200	6 01-20-20		Form	9 90	(20
ፍበ	6 414 758606 15556000 2019.05091 THE TOR PROJEC	יידי דאיכי	155	556	იი
	TIT TOW EKOLEC	· · / · · · ·	тJ		J U

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees	, Highest	Compensated
	Employees, and Independe	ent Contra	ctors			

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.

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

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one			than i	one	Reportable	Reportable	Estimated
	hours per	box	box, unless perso officer and a direct		rson i	is bot	h an	compensation	compensation	amount of
	week			luau	reciu	i/uus	lee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC)	(1099-10150)	organization
	organizations	truste	al trus		yee	mper				and related
	below	idual	nstitutional trustee	5	Key employee	Highest compensated employee	er			organizations
	line)	Indiv	Instit	Officer	Keye	High em pl	Former			
(1) NICK MATHEWSON	40.00									
VICE-PRESIDENT	0.00			Х				124,125.	0.	28,285.
(2) ROGER DINGLEDINE	40.00									
PRESIDENT	0.00			Х				124,125.	0.	15,379.
(3) ISABELA BAGUEROS	40.00									
EXECUTIVE DIRECTOR	0.00			Х				120,000.	0.	10,601.
(4) MIKE PERRY	40.00									
DEVELOPER	0.00					Х		112,500.	0.	14,747.
(5) BRITTON S ISBELL	40.00									
DEVELOPER	0.00					Х		108,000.	0.	10,712.
(6) TAYLOR YU	40.00									
DEVELOPER	0.00					Х		102,239.	0.	14,445.
(7) SUSAN ABT	40.00									
CHIEF FINANCIAL OFFICER	0.00			Х				94,144.	0.	14,952.
(8) MATT BLAZE	3.00									
CHAIRMAN	0.00	Х		Х				0.	0.	0.
(9) CINDY COHN	3.00									
TREASURER	0.00	Х		Х				0.	0.	0.
(10) GABRIELLA COLEMAN	3.00									
CLERK	0.00	Х		Х				0.	0.	0.
(11) NIGHAT DAD	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) JULIUS MITTENZWEI	2.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(13) MEGAN PRICE	2.00									_
DIRECTOR (UNITL 8/19)	0.00	Х						0.	0.	0.
(14) RAMY RAOOF	2.00									_
DIRECTOR	0.00	Х						0.	0.	0.
(15) BRUCE SCHNEIER	2.00									
DIRECTOR	0.00	Х						0.	0.	0.
(16) SHARI STEELE	2.00								_	-
DIRECTOR (UNTIL 3/20)	0.00	X						0.	0.	0.
										- 000 (22.2

932007 01-20-20

11250414 758606 15556000

7 2019.05091 THE TOR PROJECT, INC. Form 990 (2019)

15556001

-	990 (2019) THE TOR 1									20-8	096	820	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C			r			
	(A) Name and title	(B) Average hours per week (list any	box offic	not c , unle	(C Posi heck r ss per id a di	i tion more rson i	than (is bot	n an	(D) Reportable compensation from the	(E) Reportable compensatic from related organization	on d	am	(F) timate nount o other pensa	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI		fr org and	om the anizati d relate	e on ed
						×	e +	LL.						
1b	Subtotal							•	785,133.		0.	10	9,1	21.
d	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A			·····		 		0. 785,133.		0.	10	9,1	0. 21.
2	Total number of individuals (including but n compensation from the organization	ot limited to tr	lose	liste	ed at	SOVe	e) wr	io r	eceived more than \$100	1,000 of reportab	le		Yes	6 No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s			-	•	•			ghest compensated emp			3	Tes	X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	le co " <i>co</i>	omp mple	ensa ete S	ation Sche	n and edule	l ot 9 <i>J 1</i>	her compensation from for such individual	the organization		4	x	
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," com tion B. Independent Contractors	-				-			-			5		X
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation f	rom	
	(A) Name and business								(B) Description of s		С	(C omper		ו ו
	ARL CRESCENT LLC / 1ST AVE S, #4903, SEA	ATTLE, N	ΝA	98	319	94			DEVELOPER			11	5,1	75.
								_						
2	Total number of independent contractors (i \$100,000 of compensation from the organi	•	not lii	mite	d to	tho:	se lis 1	stec	d above) who received n	nore than		Form	000 //	010
												rorm :	330 (2	2019)

932008 01-20-20

			2019) THE TOR PROJE	CT, INC.			20-8096	820 Page 9
Pa			Statement of Revenue					
			Check if Schedule O contains a response of	or note to any lir		(5)		
					(A) Total revenue	(B) Related or exempt function revenue		(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
Am (с	Fundraising events 1c					
Gif İlar		d	Related organizations 1d					
Sim',				372,145.				
er (f	All other contributions, gifts, grants, and	000 000				
Qth			similar amounts not included above \dots If 2,	028,030. 202,597.				
ind.		-			4,400,175.			
0 @		n	Total. Add lines 1a-1f	Business Code	4,400,175.			
a	2	а	ł	Dusiness Odde				
Program Service Revenue	2	b						
Sei		c						
am		d						
ogr B		е						
P		f	All other program service revenue					
		g	Total. Add lines 2a-2f	►				
	3		Investment income (including dividends, intere		605			600
			other similar amounts)		607.			607
	4		Income from investment of tax-exempt bond pr	-				
	5		Royalties	(ii) Personal				
	~	_		(II) Fersonal				
	0		Gross rents 6a Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
			Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
anı			and sales expenses 7b					
evenue		с	Gain or (loss)					
μ.			Net gain or (loss)	►				
Other	8	а	Gross income from fundraising events (not					
ò			including \$ of					
			contributions reported on line 1c). See					
		L	Part IV, line 18 8a Less: direct expenses 8b					
			Less: direct expenses 8b Net income or (loss) from fundraising events					
			Gross income from gaming activities. See					
	v		Part IV, line 19					
		b	Less: direct expenses					
			Net income or (loss) from gaming activities	>				
			Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold 10b					
		с	Net income or (loss) from sales of inventory					
sn				Business Code				
oer ue	11							
sllar ven		b			<u> </u>			
Miscellaneous Revenue		с с	All other revenue					
Σ			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		4,400,782.	0.	0.	607.
93200				F		•	•	Form 990 (2019

11250414 758606 15556000

20-8096820

Page **9**

Part IX Statement of Functional Expenses

THE TOR PROJECT, INC.

	Check if Schedule O contains a response	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 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	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	439,114.	397,490.	15,041.	26,583
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,375,441.	2,150,274.	81,366.	143,801
8	Pension plan accruals and contributions (include	~~ ~~~	<u> </u>		
	section 401(k) and 403(b) employer contributions)	38,083.	34,473. 150,227.	1,305.	2,305
9	Other employee benefits	165,959.	150,227.	5,685.	10,04
0	Payroll taxes	267,733.	242,354.	9,171.	16,208
1	Fees for services (nonemployees):				
а	Management				
b	Legal	1,144.	763.	73.	308
С	Accounting	53,500.	35,665.	3,435.	14,40
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	678,297.	647,719.	5,888.	24,690
2	Advertising and promotion				
3	Office expenses	78,767.	38,072.	11,789.	28,900
4	Information technology	50,903.	43,199.	5,788.	1,910
5	Royalties				
6	Occupancy	26,200.	21,353.	3,669.	1,178
7	Travel	52,086.	52,086.		
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	37,965.	26,992.	22.	10,95
0	Interest				
21	Payments to affiliates		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
2	Depreciation, depletion, and amortization	45,647.	37,202.	6,392.	2,05
3	Insurance	25,256.	20,583.	3,537.	1,130
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.)	24,352.			24,35
a b		,			,
с С					
d					
	All other expenses				
e 5	Total functional expenses. Add lines 1 through 24e	4,360,447.	3,898,452.	153,161.	308,834
5 6	Joint costs. Complete this line only if the organization	-,	5,050,4520		500,05
0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

932010 01-20-20

11250414 758606 15556000

10 2019.05091 THE TOR PROJECT, INC. Form **990** (2019)

15556001

Form 990 (TOR	PROJECT,	INC.
Part X	Balance Sheet	t			

FartA		Check if Schedule O contains a response or note to	any line i	n this Part X			
		·	5		(A) Beginning of year		(B) End of year
1	1	Cash - non-interest-bearing			209,783.	1	535,709.
2		Savings and temporary cash investments			170,217.	2	143,275.
3		Pledges and grants receivable, net	173,196.	3	219,458.		
4		Accounts receivable, net				4	
5		Loans and other receivables from any current or form					
		trustee, key employee, creator or founder, substanti					
		controlled entity or family member of any of these pe				5	
6		Loans and other receivables from other disqualified					
		under section 4958(f)(1)), and persons described in				6	
<u>ب</u> ۲		Notes and loans receivable, net				7	
Assets		Inventories for sale or use				8	
<i>β</i> 9		Prepaid expenses and deferred charges			5,595.	9	7,738.
		Land, buildings, and equipment: cost or other			-		
		basis. Complete Part VI of Schedule D 10	a	242,053.			
	b	Less: accumulated depreciation 10	b	242,053. 101,308.	186,392.	10c	140,745.
11		Investments - publicly traded securities				11	
12		Investments - other securities. See Part IV, line 11				12	
13		Investments - program-related. See Part IV, line 11		13			
14		Intangible assets			14		
15		Other assets. See Part IV, line 11			91,311.	15	0.
16		Total assets. Add lines 1 through 15 (must equal lin			836,494.	16	1,046,925
17		Accounts payable and accrued expenses			390,407.	17	145,066
18		Grants payable			, -	18	.,
19		Deferred revenue			95,815.	19	130,519.
20		Tax-exempt bond liabilities				20	
21		Escrow or custodial account liability. Complete Part			91,311.	21	0.
		Loans and other payables to any current or former of				21	•
itie.		trustee, key employee, creator or founder, substanti					
Liabilities		controlled entity or family member of any of these pe				22	
<u>23</u> ا		Secured mortgages and notes payable to unrelated				23	
23		Unsecured notes and loans payable to unrelated thi				23	
25		Other liabilities (including federal income tax, payabl				27	
		parties, and other liabilities not included on lines 17-					
		of Schedule D	24). 0011		0.	25	380,980.
26		Total liabilities. Add lines 17 through 25		····· -	577,533.	26	656,565.
20		Organizations that follow FASB ASC 958, check h			5777555	20	
ŝ		and complete lines 27, 28, 32, and 33.					
27			240,961.	27	331,950.		
		Net assets with donor restrictions		······	18,000.	28	58,410.
- 20		Organizations that do not follow FASB ASC 958, (20,000	20	
<u>n</u>		and complete lines 29 through 33.					
2 20		Capital stock or trust principal, or current funds				29	
29 et s		Paid-in or capital surplus, or land, building, or equipr				29 30	
ss 30 V 31						30 31	
Net Assets or Fund Balances E E E 6 8 2 E 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 2 6 8 1		Retained earnings, endowment, accumulated incom			258,961.	31	390,360.
		Total net assets or fund balances			836,494.	32	1,046,925.
33	3	Total liabilities and net assets/fund balances			550,274.	აა	Form 990 (2019)

Form **990** (2019)

	1990 (2019) THE TOR PROJECT, INC.	20-8	3096820	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,400		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,360		
3	Revenue less expenses. Subtract line 2 from line 1	3			35.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	258	3,9	61.
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	91	.,3	11.
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-2	47.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	390),3	60.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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				
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	d 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	t		1
	Act and OMB Circular A-133?		3a	Х	L
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audi			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	

Form **990** (2019)

932012 01-20-20

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form	990	or	990	-EZ)
-------	-----	----	-----	------

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

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

	OMB No. 1545-0047
	2019
	Open to Public Inspection
r	identification number

Name of the	organization
-------------	--------------

oloyer	identification number
2	0-8096820

Nam	e of t	he organization							identification number
De	41		TOR PROJEC						0-8096820
Pa	τι	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions	S.	
	organ	ization is not a private found			-				
1		A church, convention of ch	,			• • •	1)(A)(i).		
2		A school described in sect							
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental ι	unit descrik	ped in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	Х	An organization that norma	Ily receives a substa	ntial part of its support f	from a gov	ernmental	unit or from t	he general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)((ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-o	grant college of agric	ulture (see instructions).	. Enter the	name, city	, and state o	f the colleg	je or
		university:							
10		An organization that norma	Ily receives: (1) more	than 33 1/3% of its sup	oport from	contributi	ons, members	ship fees, a	and gross receipts from
		activities related to its exen	npt functions - subje	ct to certain exceptions,	, and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	ired by the or	ganization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclus	ively for the benefit of, to	o perform	the functio	ons of, or to ca	arry out the	e purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section &	509(a)(3). 🤇	Check the box in
		lines 12a through 12d that	describes the type o	f supporting organizatio	n and con	nplete lines	s 12e, 12f, an	d 12g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), t	typically by	/ giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or truste	es of the s	supporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	aving
		control or management o	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	oported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
с		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,
		its supported organizatio	n(s) (see instructions). You must complete l	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	y integrated. A supp	orting organization oper	rated in co	nnection v	vith its suppo	rted organi	ization(s)
		that is not functionally int	egrated. The organiz	ation generally must sa	tisfy a dist	ribution re	quirement and	d an attent	iveness
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	s A and D,	, and Part	V .		
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi:	zation.			
f	Ente	er the number of supported o	organizations						
g		vide the following informatior		d organization(s).			-		
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(IV) Is the orga in your governi	inization listed ing document?	(v) Amount of		(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ir	istructions)	support (see instructions)
Tota	1								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

2019.05091 THE TOR PROJECT, INC.

Schedule A (Form 990 or 990-EZ) 2019 THE TOR PROJECT, INC. Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	411,296.	2,684,850.	1,291,128.	4,670,356.	4,400,175.	13,457,805.
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	411,296.	2,684,850.	1,291,128.	4,670,356.	4,400,175.	13,457,805.
	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,						
							646,704.
~	column (f)						
	Public support. Subtract line 5 from line 4.						12,811,101.
		() 00/5	(1) 00 (0	() 00/-	(1) 00 (0)	() 00/0	(0
	ndar year (or fiscal year beginning in) 🕨	(a)2015 411,296.	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	411,290.	2,684,850.	1,291,128.	4,670,356.	4,400,175.	13,457,805.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	0 455		0 0 0 0	0 680	60 -	12 000
	and income from similar sources \dots	2,455.		8,068.	2,678.	607.	13,808.
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						13,471,613.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 4	,880,176.
13	First five years. If the Form 990 is for	•	,			n 501(c)(3)	
	organization, check this box and stop		<i>, , ,</i>		-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2019 (ine 6. column (f) di	vided by line 11. c	olumn (f))		14	95.10 %
	Public support percentage from 2018					15	75.26 %
	33 1/3% support test - 2019. If the c						, -
	stop here. The organization qualifies	•					
h	33 1/3% support test - 2018. If the o						
, N	and stop here. The organization qual						
170							
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			•	•	•	
	meets the "facts-and-circumstances"	-		• • • •			
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	i, 16b, 17a, or 17b	, check this box a		

Schedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

11250414 758606 15556000

14 2019.05091 THE TOR PROJECT, INC.

Schedule A (Form 990 or 990-EZ) 2019 THE TOR PROJECT, INC.

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.)

	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 20)19	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the								
3	organization's tax-exempt purpose Gross receipts from activities that								
0	are not an unrelated trade or bus-								
	iness 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								
	Amounts included on lines 1, 2, and					1			
	3 received from disgualified persons								
b	Amounts included on lines 2 and 3 received								
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								-
	Public support. (Subtract line 7c from line 6.)								
	ction B. Total Support		•	•	•		L		
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 20)19	(f) Total	
	Amounts from line 6								
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
c	Add lines 10a and 10b								
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
2	Other income. Do not include gain or loss from the sale of capital								
3	assets (Explain in Part VI.)			1					-
	First five years. If the Form 990 is for	the organization'	l s first second thi	I rd fourth or fifth t	l lax year as a section	1 = 501(c)(2)) organizc	ition	
• •		-			-		-		٦
Sec	ction C. Computation of Publ						<u></u>	F L	_
	Public support percentage for 2019 (I			column (f))		15			%
16	Public support percentage from 2018					16			%
	ction D. Computation of Invest								70
	Investment income percentage for 20					17			%
	Investment income percentage from						nal line d'		%
198	33 1/3% support tests - 2019. If the						na line 17	r is not	
	more than 33 1/3%, check this box at							P L	
D	33 1/3% support tests - 2018. If the line 18 is not more than 33 1/3%, che								٦
20									4
	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 190, check t					
3202	23 09-25-19			15	Sch	eaule A (F	orm 990	or 990-EZ) 20	19
50	414 758606 15556000) 20	19 05091		ROJECT, II	NC		1555600	1
	, ,	, 20.							÷

1

2

3a

Yes

No

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 disgualified 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.)

932024 09-25-19

11250414 758606 15556000

16 2019.05091 THE TOR PROJECT, INC.

Schedule A (Form 990 or 990-EZ) 2019

3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b 15556001

			Yes	No
44	Lies the examination eccentred a gift or contribution from any of the following persons?		Tes	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in Part VI .	11c		L
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		
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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		L
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		L
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		
93202	5 09-25-19 Schedule A (Form 9	90 or 99	ЭО-EZ)	2019 (
	17			

11250414 758606 15556000

2019.05091 THE TOR PROJECT, INC. 15556001

Schedule A (Form 990 or 990-EZ) 2019 THE TOR PROJECT, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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	v integrat	ed Type III supporting or	nanization (see

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		· · · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe			
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	es of supported organization	IS	
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	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
0	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
-	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

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

PART II, SHORT YEAR EXPLANATION:

THE ORGANIZATION CHANGED IT'S FISCAL YEAR END. AS A RESULT THE AMOUNTS

PRESENTED IN SCHEDULE A, PART II ARE FOR THE FOLLOWING PERIODS:

2019 COLUMN = 7/1/19 THROUGH 6/30/20

2018 COLUMN = 7/1/18 THROUGH 6/30/19

2017 COLUMN = SHORT PERIOD 1/1/18 THROUGH 6/30/18

2016 COLUMN - 1/1/17 THROUGH 12/31/17

2015 COLUMN - 1/1/16 THROUGH 12/31/16

932028 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

20

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

П

Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

2	0	_	8	0	9	6	8	2	0	
	v		v	v	~	v	v	4	v	

סטס	mΩD		TNC	
пь	TOR	PROJECT,	TNC.	

0 11 (
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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

THE TOR PROJECT, INC.

20-8096820

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 232,500. \$ 232,500. Person Payroll Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		\$ 752,154. Person X \$ 752,154. Noncash Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		\$ 98,727. Person X Payroll \$ 98,727. Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4		\$ 284,697. \$ 284,697. Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		\$ 101,549. Person X Payroll D Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		\$ 392,008. Person X Payroll Noncash (Complete Part II for noncash contributions.)
923452 11-06	-19	Schedule B (Form 990, 990-EZ, or 990-PF) (2019

15556001

22 2019.05091 THE TOR PROJECT, INC.

Name of organization

Employer identification number

THE TOR PROJECT, INC.

20-8096820

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	Jse 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		\$270,000.	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			
8		\$908,744.	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			
		\$	Person Payroll On Noncash On Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
923452 11-06-	-19 23	Schedule B (Forn	1 990, 990-EZ, or 990-PF) (2019)			

2019.05091 THE TOR PROJECT, INC.

Name of organization

Employer identification number

20-8096820

THE TOR PROJECT, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
3453 11-06-19	24 606 15556000 2019.05091 THE	Schedule B (Form	990, 990-EZ, or 990-PF

Page 4

art III	R PROJECT,INC。 Exclusively religious, charitable, etc., contribut				0 foi
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, o	through (e) and the following line e	ntry. For orgar	izations	
	Use duplicate copies of Part III if additional		r less for the ye	ar · (Enter this into. once.)	
) No.					
rom Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	۶ld
_					
_					
_					
		<i></i>			
		(e) Transfer of g	ft		
	Transferee's name, address, ar	$d 7IP \pm 4$	Relat	onship of transferor to transferee	
-			neiat		
-					
-					
) No. rom	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	əld
Part I	((-, 3		(-,	
-			_		
-			— –		
-			-		
		(e) Transfer of g	ift		
	Transferee's name, address, ar	nd ZIP + 4	Relat	onship of transferor to transferee	
-					
-					
-					
) No.					
rom Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	яd
_			_		
-					
-			_		
		(e) Transfer of g	ift		
		(-,			
	Transferee's name, address, ar	nd ZIP + 4	Relat	onship of transferor to transferee	
_					
_					
-					
) No. rom					
rom Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	ble
_					
_					
		· · •			
		(e) Transfer of g	π		
	Transferee's name, address, ar	nd ZIP + 4	Relat	onship of transferor to transferee	
			neidt		
-		[
-					
I —					

SCHEDULE D

Name of the organization

Department of the Treasury Internal Revenue Service

(Form	990)
-------	------

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.



Employer identification number

	THE TOR PROJECT, INC.	20-8096820
Par	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fun	ds
Ū	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used of	
U	for charitable purposes and not for the benefit of the donor or donor advisors or for any other purpose confer	
	impermissible private benefit?	
Par		
		, me 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		brically important land area
	Protection of natural habitat Preservation of a certi	fied historic structure
•	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year ►	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes 📖 No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	on easements during the year
	▶	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	asements during the year
	►\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?	Yes 📖 No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense stater	ment and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements the	nat describes the
	organization's accounting for conservation easements.	
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and ball	lance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtheran	nce of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance	e sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	e of public service,
	provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	
	the following amounts required to be reported under FASB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
	Assets included in Form 990, Part X	
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2019
	10-02-19	· · · ·
	26	

2019.05091	THE	TOR	PROJECT.	INC.
2019.03091	T 1111	TOIL	INCODEL,	TTIC.

Sche		PROJECT,						20-80			age 2
Pa	t III Organizations Maintaining C		-							nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	< any of the	following that	at make s	significant	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			hange progra						
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							ose in Par	t XIII.		
5	During the year, did the organization solicit o								-		1
Des	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" or	n Form 990	D, Part IV,	line 9, oi	•	
<u> </u>	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								٦.,	v	1
	on Form 990, Part X?							L	Yes	A	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	bllowing t	able:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance									37	1
	Did the organization include an amount on F						• • • • • • • • • • • • • • • • • • • •	L	Yes	Ă	No
_	If "Yes," explain the arrangement in Part XIII.							<u></u>	<u></u>		
Pa	t V Endowment Funds. Complete i	-							<i></i>		
		(a) Current year	(b) P	rior year	(c) Two year	rs dack	(d) Three y	/ears dack	(e) Fou	years	раск
	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	ered for t	he organiz	zation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		owment f	funds.							
Pa	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990	0, Part IV	/, line 11a. S	See Form 990	D, Part X	, line 10.				
	Description of property	(a) Cost or o basis (investr			or other (other)		ccumulate preciation		(d) Boo	k value	9
1a	Land										
	Buildings										
	Leasehold improvements										
d	Equipment			24	2,053.		101,3	08.	14	0,74	45.
<u>e</u>	Other										
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0c.)				14	0,74	45.
								<u> </u>	- /-		0040

Schedule D (Form 990) 2019

932052 10-02-19

Complete if the organization answered "Yes"	on Form 990. Part IV. line	11b. See Form 990. Part X. line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial derivatives		
2) Closely held equity interests		
3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(9)		

(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (b) Book value (a) Description of liability (1) Federal income taxes 380,980 PAYROLL PROTECTION PROGRAM LOAN (2) (3) (4) (5) (6) (7) (8) (9) 380,980. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 2. organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII..

Schedule D (Form 990) 2019

932053 10-02-19

Sche	dule D (Form 990) 2019 THE TOR PROJECT, INC.			20-	8096820 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ments With			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,851,487.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	450,705.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	450,705.
3	Subtract line 2e from line 1			3	4,400,782.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)			5	4,400,782.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements Wit	h Expenses per	Retu	irn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total expenses and losses per audited financial statements			1	4,811,399.
1 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	4,811,399.
_			450,705.	1	4,811,399.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a		1	4,811,399.
2 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b		1	4,811,399.
2 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c		1	
2 a b c	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	450,705.	1 2e	450,952.
2 a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	450,705. 247.	1 2e 3	
2 a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	450,705. 247.		450,952.
2 a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2a 2b 2c 2d	450,705. 247.		450,952.
2 a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 2d	450,705. 247.		450,952.
2 a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	450,705.		450,952. 4,360,447. 0.
2 a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	450,705.	3	450,952. 4,360,447.
2 a b c d e 3 4 a b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2c 2d 2d 4a 4b	450,705.	3 4c	450,952. 4,360,447. 0.

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

PART XII, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON FOREIGN EXCHANGE

247.

932054 10-02-19

SCHEDULE F	Stateme	nt of Act	ivities Outside the Ur	nited Sta	ates	OMB No. 1545-0047
(Form 990)	Complete if	the organizatio		IV, line 14b, 1	15, or 16.	2019
Department of the Treasury Internal Revenue Service	Go to v	www.irs.gov/Fc	-	t information.		Open to Public Inspection
Name of the organization					1	•
THE TOR PROJECT	TNC.				20-80	96820
		ctivities Ou	tside the United States. Complete	ete if the orgar		
Form 990, Part I	V, line 14b.					
						X Yes 🗌 No
2 For grantmakers. Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistar	nce outside the
3 Activities per Region. (T	he following Parl		an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(by type) (such as, fundraising, pro-	is a pro describe	gram service e specific typ	e, expenditures for and investments
FIDODE		16	DDOCDAM SEDUTCES			1 070 083
		10				1,070,003.
NORTH AMERICA	0	5	PROGRAM SERVICES	DEVELOPER		312,608.
SOUTH AMERICA	0	3	PROGRAM SERVICES	DEVELOPER		175,288.
EAST ASIA AND THE						
PACIFIC	0	1	PROGRAM SERVICES	DEVELOPER		65,890.
Scheduler From Solution answered "Ves" on Form Sol, Tari K, In et Na, 15, or 16, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15						
	0	25				1,623,869.
sheets to Part I	0	0				0.
c Totals (add lines 3a and 3b)	0	25				1,623,869.

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

932071 10-12-19

30 2019.05091 THE TOR PROJECT, INC.

Schedule F (Form 990) 2019

11250414 758606 15556000

THE TOR PROJECT, INC. Schedule F (Form 990) 2019

20-8096820

Page 2

Part II 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)
			I recognized as charities by the				1	1
by the IRS, or for whi	ch the grantee or cou	unsel has provided a sec	tion 501(c)(3) equivalency lette	er				
3 Enter total number of	other organizations of	or entities				🕨		

Schedule F (Form 990) 2019

(a) Type of grant or assistance

THE TOR PROJECT, INC. Schedule F (Form 990) 2019

(b) Region

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. Part III can be duplicated if additional space is needed.

(d) Amount of

cash grant

(c) Number of

recipients

Schedule F (Form 990) 2019

20-8096820

(f) Amount of

noncash

assistance

(g) Description of

noncash assistance

(e) Manner of

cash disbursement

Page 3

(h) Method of valuation (book, FMV, appraisal, other)

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? <i>If</i> "Yes," <i>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)</i>	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? <i>If</i> "Yes," <i>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)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "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) 2019

932074 10-12-19

Part V Supplemental Information

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

932075 10-12-19	24	Schedule F (Form 990) 2019
1250414 758606 15556000	34 2019.05091 THE TOR PROJECT, INC	15556001

SC	HEDULE J	Compensation Information	I	OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IJ	,
Dena	tment of the Treasury	Attach to Form 990.		Open to		
	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam	e of the organizatio		Employer ide			mber
		THE TOR PROJECT, INC.	20-80	9682	0	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments				
	Discretionary	spending account Personal services (such as maid, chauffer	ur, chef)			
_						
b		on line 1a are checked, did the organization follow a written policy regarding payment or				
_		provision of all of the expenses described above? If "No," complete Part III to explain		. 1 b		
2	0	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
-						
3		ny, of the following the organization used to establish the compensation of the organization'				
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
	·	ation of the CEO/Executive Director, but explain in Part III.				
	Compensation					
	·	compensation consultant				
	X Form 990 of o	ther organizations	ommittee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re					x
a		e payment or change-of-control payment?				X
b		ceive payment from, a supplemental nonqualified retirement plan?				X
С		ceive payment from, an equity-based compensation arrangement?		4c		
	If "Yes" to any of lif	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only contion 501/	(2) 501(c)(4) and 501(c)(20) organizations must complete lines 5.0				
F		:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on			
3						
~	contingent on the r			5a		x
		ation?				X
D		ation? or 5b, describe in Part III.		50		
A		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	on			
0	contingent on the r		511			
•				6a		x
		ation?				X
D D		ation? or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	c			
'		nes 5 and 6? If "Yes," describe in Part III		7		x
Q		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t				
0	•	perion described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x
9		id the organization also follow the rebuttable presumption procedure described in		0		
3		a the organization also follow the rebuttable presumption procedure described in 1 53.4958-6(c)?		9		
I HA		eduction Act Notice, see the Instructions for Form 990.	Schedul		n 990) 2019

932111 10-21-19

20-8096820

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) NICK MATHEWSON	(i)	124,125.	0.	0.	5,000.	23,285.	152,410.	0.
VICE-PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2019

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

ſ 20

Employer identification number 20 - 8096820

Department of the Treasury	
Internal Revenue Service	

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

Open to Public . Inspection

19

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

Name of the	organization					
		THE	TOR	PROJECT,	INC.	
Part I	Types of P	ropert	y			

		(a)	(b)	(c)		(d)			
		Check if	Number of	Noncash contribu		Method of de	etermir	ning	
		applicable	contributions or	amounts reporter Form 990, Part VIII,	d on	noncash contribu	ution a	mount	S
				Form 990, Fart VIII,	line rg				
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other $_{\dots}$								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (<u>CRYPTO CURREN</u>)	X	0	202,	597.	FAIR MARKET	' VA	LUE	
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organi								
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29				
								Yes	No
30a	During the year, did the organization receive b								
	must hold for at least three years from the dat								v
	exempt purposes for the entire holding period	?					30a		X
	If "Yes," describe the arrangement in Part II.								37
31	Does the organization have a gift acceptance					tions?	31		X
32a	Does the organization hire or use third parties		-						37
	contributions?						32a		X
	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in o	olumn (c) fo	r a type of propert	y for which column (a	a) is che	cked,			
	describe in Part II								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

932141 09-27-19

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) 2019 932142 09-27-19 39

11250414 758606 15556000

2019.05091 THE TOR PROJECT, INC.

15556001

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

EZ
OMB No. 1545-0047
2019
Open to Public
Inspection
Employer identification number

20-8096820

THE TOR PROJECT, INC.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ENDED JUNE 30, 2020, VOLUNTEERS CONTRIBUTED A VALUE OF \$450,705 TO OUR

WORK, AS FOLLOWS: 2,490 HOURS OF SOFTWARE DEVELOPMENT (VALUED AT

\$161,850); TRANSLATION SERVICES OF 1,203,710 WORDS (VALUED AT

\$192,594); AND CLOUD HOSTING SERVICES (VALUED AT \$96,261).

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

THE DRAFT FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND CFO AND THEN

ALL MEMBERS OF THE BOARD RECEIVE A DRAFT FOR REVIEW PRIOR TO FILING THE FORM 990.

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

THE TOR PROJECT HAS A BOARD-APPROVED CONFLICT OF INTEREST POLICY, AND BOARD AND STAFF MEMBERS ACKNOWLEDGE EACH YEAR THAT THEY HAVE NOT ENGAGED IN TRANSACTIONS THAT PRESENT CONFLICTS OF INTEREST.

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

THE EXECUTIVE DIRECTOR'S SALARY IS DETERMINED BY UTILIZING COMPENSATION DATA FOR SIMILARLY QUALIFIED PERSONS IN COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. THE SALARY RECOMMENDATION IS REVIEWED AND APPROVED BY THE EXECUTIVE BOARD, WITH NO MEMBERS WHO HAVE A CONFLICT OF INTEREST BEING INVOLVED IN THE PROCESS. SUBSTANTIATION OF THE DELIBERATION AND DECISION ARE RECORDED AT THAT TIME.

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

 THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)

 932211 09-06-19
 932211 09-06-19

11250414 758606 15556000

40

2019.05091 THE TOR PROJECT, INC.

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization	Page Employer identification number
THE TOR PROJECT, INC.	20-8096820
FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC BY REQU	JEST. THE
ORGANIZATION'S FORM 990 AND AUDITED FINANCIAL STATEMENTS	ARE POSTED ON THE
ORGANIZATION'S WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	586,569
MANAGEMENT AND GENERAL EXPENSES	0
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	586,569
PAYROLL SERVICE FEES:	
PROGRAM SERVICE EXPENSES	37,418
MANAGEMENT AND GENERAL EXPENSES	3,603
FUNDRAISING EXPENSES	15,108
TOTAL EXPENSES	56,129
PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	23,732
MANAGEMENT AND GENERAL EXPENSES	2,285
FUNDRAISING EXPENSES	9,582
TOTAL EXPENSES	35,599
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	678,297
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
LOSS ON FOREIGN EXCHANGE	-247
PART VIII	
	nedule O (Form 990 or 990-EZ) (2019

11250414 758606 15556000

41

15556001

 Schedule O (Form 990 or 990-EZ) (2019)
 Page 2

 Name of the organization
 THE TOR PROJECT, INC.
 Employer identification number 20-8096820

 WHILE FUNDING FOR TOR ORIGINALLY FOCUSED ON BASIC RESEARCH TO BETTER
 UNDERSTAND ANONYMITY, PRIVACY, AND CENSORSHIP-RESISTANCE, THE MAJORITY

 OF FUNDING NOW FALLS INTO THREE CATERGORIES: DEVELOPMENT FUNDING FROM
 GROUPS LIKE RADIO FREE ASIA AND DARPA TO DESIGN AND BUILD PROTOTYPES

 BASED ON RESEARCH DONE BOTH INSIDE TOR AND ALSO AT OTHER INSTITUTIONS;
 DEPLOYMENT FUNDING FROM ORGANIZATIONS LIKE THE US STATE DEPARTMENT AND

 SWEDEN'S FOREIGN MINISTRY; AND UNRESTRICTED CONTRIBUTIONS FROM PRIVATE
 FOUNDATIONS, CORPORATIONS, AND INDIVIDUAL DONORS.

FOLLOWING IS A BREAKDOWN OF THE TOR PROJECT'S FUNDING SOURCES FOR THE PERIOD ENDED JUNE 30, 2020:

FUNDING FROM US GOVERNMENT SOURCES

US STATE DEPT - BUREAU OF DEMOCRACY, HUMAN RIGHTS AND LABOR 752,154

GEORGETOWN UNIVERSITY - NATIONAL SCIENCE FOUNDATION 98,727

RADIO FREE ASIA/OPEN TECHNOLOGY FUND 908,744

NEW YORK UNIVERSITY - INSTITUTE OF MUSEUM AND LIBRARY SERVICES

101,549

GEORGETOWN UNIVERSITY - DEFENSE ADVANCED RESEARCH PROJECTS AGENCY

392,008

FUNDING FROM NON-US GOVERNMENT SOURCES

DIGITAL IMPACT ALLIANCE - UNITED NATIONS 25,000

SWEDISH INTERNATIONAL DEVELOPMENT COOPERATION AGENCY (SIDA) 284,697

|--|

932212 09-06-19

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

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization THE TOR PROJECT, INC.	Employer identification number 20-8096820
INE TOK FRODECT, INC.	20-0090020

MOZILLA 157,500

AVAST 50,000

MULLVAD 50,000

FUNDING FROM PRIVATE FOUNDATIONS

OPEN SOURCE COLLECTIVE 23,100

MEDIA DEMOCRACY FUND 270,000

ZCASH FOUNDATION 51,122

MOZILLA OPEN SOURCE SUPPORT MOSS 75,000

RIPE 53,114

CRAIG NEWMARK PHILANTHROPIC FUND 50,000

STEFAN THOMAS CHARITABLE FOUNDATION 50,000

KAO FOUNDATION 10,000

MARIN COMMUNITY FOUNDATION 1,000

INDIVIDUAL DONATIONS 890,353