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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
GPS INNOVATION ALLIANCE

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1133 19TH STREET NW NO 410

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20036

D Employer identification number

46-4171871

E Telephone number

(202) 780-4260

G Gross receipts \$ 829,140

F Name and address of principal officer:
JAMES A KIRKLAND
1133 19TH STREET NW 410
WASHINGTON, DC 20036

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c) (6) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.GPSALLIANCE.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2013

M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
THE ALLIANCE IS FIRMLY COMMITTED TO FURTHERING GPS INNOVATION, CREATIVITY & ENTREPRENEURSHIP. THE ALLIANCE SEEKS TO PROTECT, PROMOTE AND ENHANCE THE USE OF GPS.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 6

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 6

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 1

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 8 0

9 Program service revenue (Part VIII, line 2g) 9 615,000

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 615,000

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 0

14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 171,022

16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 17 490,265

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 661,287

19 Revenue less expenses. Subtract line 18 from line 12 19 -46,287

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 20 31,191

21 Total liabilities (Part X, line 26) 21 0

22 Net assets or fund balances. Subtract line 21 from line 20 22 31,191

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer
Date 2020-10-02

MARK N LEWELLEN SECRETARY
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date

Check ☐ if self-employed PTIN P00646609

Firm's name ▶ CITRIN COOPERMAN & COMPANY LLP Firm's EIN ▶ 22-2428965

Firm's address ▶ 2 BETHESDA METRO CENTER 11TH FLOOR Phone no. (301) 654-9000

BETHESDA, MD 20814

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:

THE GPS INNOVATION ALLIANCE RECOGNIZES THE EVER INCREASING IMPORTANCE OF GLOBAL POSITIONING SYSTEM (GPS) AND OTHER GLOBAL NAVIGATION SATELLITE SYSTEM TECHNOLOGIES TO THE GLOBAL ECONOMY AND INFRASTRUCTURE AND (CONTINUED ON SCHEDULE "O")IS FIRMLY COMMITTED TO FURTHERING GPS INNOVATION, CREATIVITY AND ENTREPRENEURSHIP. THE GPS INNOVATION ALLIANCE SEEKS TO PROTECT, PROMOTE AND ENHANCE THE USE OF GPS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes
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? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
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	No
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	No
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	No
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	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	No
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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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	No
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	No
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	No
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 (see instructions)	17	No
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	No
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	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
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	No

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	No
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? <i>If "Yes," complete Schedule J</i>	23	Yes
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 "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	
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? <i>If "Yes," complete Schedule L, Part I</i>	25b	
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
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 entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	5
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

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

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 1			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	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		No	
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 Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			
d If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 720, Schedule N.	15		No	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No	

Part VI

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

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	6
1b	Enter the number of voting members included in line 1a, above, who are independent	1b	6
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	No
14	Did the organization have a written document retention and destruction policy?	14	No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ▶ F MICHAEL SWIEK 1133 19TH STREET NW 410 WASHINGTON, DC 20036 (202) 780-4260

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

a 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, or 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.

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

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	221,773	0	16,114

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
MIKE INTERNATIONAL LLC	MANAGEMENT	150,000
1133 19TH STREET NW 410 WASHINGTON, DC 20036		

<p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1</p>	
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Form 990 (2019)										Page 9	
Part VIII Statement of Revenue											
Check if Schedule O contains a response or note to any line in this Part VIII <input type="checkbox"/>											
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .					1a					
	b Membership dues . . .					1b					
	c Fundraising events . . .					1c					
	d Related organizations					1d					
	e Government grants (contributions)					1e					
	f All other contributions, gifts, grants, and similar amounts not included above					1f					
	g Noncash contributions included in lines 1a - 1f:\$					1g					
	h Total. Add lines 1a-1f ▶										
Program Service Revenue						Business Code					
	2a MEMBERSHIP DUES					900099	825,000	825,000			
	b SPONSORSHIP					900099	4,140	4,140			
	c										
	d										
	e										
	f All other program service revenue.										
	g Total. Add lines 2a-2f. ▶					829,140					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶										
	4 Income from investment of tax-exempt bond proceeds ▶										
	5 Royalties ▶										
			(i) Real	(ii) Personal							
	6a Gross rents	6a									
	b Less: rental expenses	6b									
	c Rental income or (loss)	6c									
	d Net rental income or (loss) ▶										
			(i) Securities	(ii) Other							
	7a Gross amount from sales of assets other than inventory	7a									
	b Less: cost or other basis and sales expenses	7b									
	c Gain or (loss)	7c									
	d Net gain or (loss) ▶										
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					8a					
	b Less: direct expenses					8b					
	c Net income or (loss) from fundraising events . . . ▶										
	9a Gross income from gaming activities. See Part IV, line 19					9a					
	b Less: direct expenses					9b					
	c Net income or (loss) from gaming activities . . . ▶										
	10a Gross sales of inventory, less returns and allowances . . .					10a					
	b Less: cost of goods sold . . .					10b					
	c Net income or (loss) from sales of inventory . . . ▶										
Miscellaneous Revenue					Business Code						
11a											
b											
c											
d All other revenue											
e Total. Add lines 11a-11d ▶											
12 Total revenue. See instructions ▶					829,140	829,140	0			0	

Form 990 (2019)

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☒

Do not include amounts reported on lines 6b, 7b, 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	237,887			
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				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	12,629			
11 Fees for services (non-employees):				
a Management				
b Legal	28,169			
c Accounting	5,744			
d Lobbying				
e 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 Schedule O.)	382,396			
12 Advertising and promotion				
13 Office expenses	1,880			
14 Information technology				
15 Royalties				
16 Occupancy	8,400			
17 Travel	17,838			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,440			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SUBSCRIPTION, REFERENCE	7,632			
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	705,015			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	31,191	1	155,316
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	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		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	31,191	16	155,316	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	31,191	31	155,316
	32 Total net assets or fund balances	31,191	32	155,316
33 Total liabilities and net assets/fund balances	31,191	33	155,316	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	829,140
2	Total expenses (must equal Part IX, column (A), line 25)	2	705,015
3	Revenue less expenses. Subtract line 2 from line 1	3	124,125
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31,191
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	155,316

Part XII Financial Statements and ReportingCheck 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: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Software ID:
Software Version:
EIN: 46-4171871
Name: GPS INNOVATION ALLIANCE

Form 990 (2019)

Form 990, Part III, Line 4a:

MEMBERSHIP SERVICES:IN THE YEAR 2019, GPSIA SAW AN EXPANSION OF ITS MEMBERSHIP, AND INCREASED ITS OUTREACH ACTIVITIES TO INFORM POLICY MAKERS AND THE GENERAL PUBLIC ON THE OPERATIONS, MAJOR BENEFITS AND IMPORTANCE OF GPS IN NATIONAL SECURITY, CRITICAL INFRASTRUCTURE, PUBLIC SAFETY AND THE NATIONAL ECONOMY. THE ORGANIZATION REMAINED ACTIVE WITH INCREASING EFFORTS AND EVENTS INVOLVING OTHER INDUSTRY GROUPS, DOMESTIC AND INTERNATIONAL REGULATORY BODIES, AND US FEDERAL GOVERNMENT OFFICES, PARTICULARLY IN THE LEGISLATIVE AND CONGRESSIONAL ARENAS. AMONG THE HIGHLIGHTS OF GPSIA ACTIVITIES IN 2019 ARE: BOLSTERED GPSIA'S PRESENCE ON CAPITOL HILL- ORGANIZED OVER 100 MEETINGS WITH CONGRESSIONAL STAFF AND MEMBERS OF CONGRESS INTRODUCING THEM TO GPSIA AND SERVING AS A POINT OF CONTACT AND RESOURCE FOR QUESTIONS ABOUT THE GPS INDUSTRY.-SUBMITTED WRITTEN TESTIMONY TO THE U.S. SENATE COMMITTEE ON COMMERCE, SCIENCE & TRANSPORTATION AND U.S. HOUSE COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE IN SUPPORT OF INFRASTRUCTURE MODERNIZATION.- SUPPORTED THE LAUNCH OF THE BIPARTISAN HOUSE AND SENATE GPS CAUCUS, LED BY SENATORS DUCKWORTH AND ERNST AND REPS. LOEBSACK AND BACON.- PROVIDED TECHNICAL GUIDANCE IN SUPPORT OF THE INTRODUCTION OF A GPS RESOLUTION, H.RES.219 AND S.RES.216.- ORGANIZED GPSIA'S APRIL 2019 INAUGURAL MEMBER FLY-IN, WHICH INCLUDED VISITS TO CONGRESSIONAL OFFICIALS AS WELL AS OFFICIALS AT THE DOT AND FCC.- DRAFTED AND SUBMITTED A LETTER TO CONGRESSIONAL APPROPRIATORS IN SUPPORT OF DOT FUNDING TO MONITOR THE CIVIL GPS SIGNAL.- ORGANIZED THREE CONGRESSIONAL BRIEFINGS: - 'GPS 101' FEATURING REMARKS FROM SENATOR DUCKWORTH AND REP. LOEBSACK - "THE INTERSECTION OF GPS AND 9-1-1" FEATURING REMARKS FROM REPS. BACON AND TORRES - "GPS: PRECISION AGRICULTURE" FEATURING REMARKS FROM SENATOR ERNST AND FCC COMMISSIONER CARR- CO-HOSTED AND MODERATED A CONGRESSIONAL BRIEFING ENTITLED "A DAY WITHOUT SPACE: ENABLING AMERICAN COMMERCE".- ORGANIZED GPSIA'S INAUGURAL "GPS TECH DEMO DAY" ON CAPITOL HILL, FEATURING FIVE MEMBERS OF CONGRESS AND OVER 100 ATTENDEES. - DEVELOPED A BLOG POST ON THE "1 DB STANDARD".- FACILITATED GPSIA MEMBER TRIMBLE'S PARTICIPATION IN THE HOUSE SMALL BUSINESS COMMITTEE'S HEARING ON SMART CONSTRUCTION.- FORMULATED GPSIA'S POLICY POSITION ON THE STARTUP ACT AND THE MOVING FIRST ACT.ENHANCED GPSIA'S EXTERNAL MESSAGING- ISSUED SEVEN PRESS RELEASES.-INTERVIEWED BY POLITICO SPACE AND VIA SATELLITE.-PUBLISHED NINE BLOG POSTS ON TOPICS RANGING FROM GPS' ROLE IN WEATHER FORECASTING TO STEM EDUCATION AND SPECTRUM.-TWO OP-EDS INCLUDING A JOINT OP-ED WITH COMPTIA'S SPACE ENTERPRISE COUNCIL THAT WAS PUBLISHED BY SPACENEWS.-PRESENTED AT THE MAY 2019 PNT ADVISORY BOARD MEETING.NEARLY DOUBLED GPSIA'S TWITTER FOLLOWERS IN 2019.INCREASED STAKEHOLDER ENGAGEMENT-ADDED ONE NEW MEMBER COMPANY COLLINS AEROSPACE WHILE EXTENDING MEMBERSHIP RECRUITMENT ACTIVITIES TO OTHER GPS INDUSTRY COMPANIES-ADDED FOUR NEW GPSIA AFFILIATES - AMERICAN COUNCIL OF THE BLIND (ACB), THE U.S. GEOSPATIAL EXECUTIVES ORGANIZATION (U.S. GEO), NENA: THE 9-1-1 ASSOCIATION, AND THE SUBSURFACE UTILITY ENGINEERING (SUE) ASSOCIATION.-ATTENDED AND REPRESENTED GPSIA AT THE 2019 CONSUMER ELECTRONICS SHOW.-PARTICIPATED IN A PANEL DISCUSSION AT SOUTH BY SOUTHWEST (SXSW) WITH REP. YVETTE CLARKE AND MAYOR STEVE BENJAMIN.-ATTENDED AND REPRESENTED GPSIA AT THE PNT ADVISORY BOARD MEETINGS.-ATTENDED AND REPRESENTED GPSIA AT THE 2019 ION GNSS+.STRENGTHENED MEMBER ENGAGEMENT-LED 25 LEGISLATIVE/REGULATORY UPDATE CALLS FOR GPSIA MEMBERS AND AFFILIATES.-VISITED TRIMBLE'S WESTMINSTER, COLORADO FACILITY.-ORGANIZED A GPSIA MEMBER DINNER CONCURRENT TO THE PNT ADVISORY BOARD MEETING. IN 2019 A GOOD PORTION OF GPSIA'S ACTIVITIES CONTINUED TO BE FOCUSED IN THE GENERAL AREA OF PROTECTING AND PRESERVING THE STABLE AND QUIET RADIO SPECTRUM ENVIRONMENT IN WHICH GPS AND OTHER SATELLITE NAVIGATION SERVICES OPERATE. IN ADDITION, WE CONTINUED WHAT PROVED TO BE AN INCREASINGLY LARGE INVOLVEMENT IN THE REALM OF INTERNATIONAL STANDARDS SETTING BODIES IN WHICH THERE WAS A GOOD DEAL OF ACTIVITY THAT COULD AFFECT NOT ONLY MARKET ACCESS FOR GPS PRODUCTS IN GLOBAL MARKETS, BUT ALSO THE ESTABLISHMENT OF TECHNICAL PARAMETERS USED IN VARIOUS REGULATORY ENVIRONMENTS. THESE UNDERTAKINGS TOOK PLACE IN ESTABLISHED DOMESTIC AND INTERNATIONAL RADIO SPECTRUM REGULATORY FORUMS, AS WELL AS IN APPROACHES ALONG NEW LINES TO PRIVATE SECTOR GROUPS AND GOVERNMENT AGENCIES TO WORK TO ENSURE THE COMPATIBILITY OF NEW AND EMERGING SATELLITE AND WIRELESS SERVICES WITH GPS AND SATELLITE NAVIGATION BOTH IN THE US AND TO A GROWING DEGREE OUTSIDE OF THE US. WORK CONTINUED IN THE SPECTRUM PROTECTION AREA IN EUROPE AS WE PROGRESSED THOROUGH THE DRAFTING OF STANDARDS AND OTHER REGULATORY TEXTS AND TECHNICAL DOCUMENTS REQUIRED FOR THE IMPLEMENTATION OF THE EUROPEAN RADIO EQUIPMENT DIRECTIVE (RED). ONE AREA OF CONCERN IS THE WORK BEING DONE WITHIN A EUROPEAN STANDARDS SETTING BODY, THE EUROPEAN TELECOMMUNICATIONS STANDARDS INSTITUTE (ETSI), TO ESTABLISH STANDARDS APPLICABLE TO GNSS RECEIVER EQUIPMENT AS PART OF THE IMPLEMENTATION OF THE RED. THE CURRENT PROPOSED STANDARD WOULD BE HIGHLY DETRIMENTAL TO GPS/GNSS RECEIVERS. CONSEQUENTLY, GPSIA BECAME A MEMBER OF ETSI AND HAS BEEN WORKING DIRECTLY WITH THAT ORGANIZATION TO GUIDE DRAFTING OF THE STANDARD TO MORE PROPERLY REFLECT THE REQUIREMENTS OF SATELLITE NAVIGATION EQUIPMENT AND SERVICES PROVIDERS. CONSEQUENTLY, GPSIA ALSO MAINTAINED ITS MEMBERSHIP IN RELATED ORGANIZATIONS TO BETTER MONITOR DEVELOPMENTS AND PROVIDE CONSTRUCTIVE INPUT TO ANY DECISION MAKING AND STANDARD SETTING PROCESS. THESE INCLUDE THE RADIO TECHNICAL COMMITTEE MARITIME (RTCM); RED-CA, AND THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI).GPSIA MAINTAINED AN ONGOING DIALOGUE WITH THE US GOVERNMENT ON THE EVOLUTION OF THE MANAGEMENT AND REGULATORY STRUCTURE GOVERNING GPS , AS WELL AS ON TECHNICAL ASPECTS OF DESIGNING AND IMPLEMENTING NEW SIGNAL STRUCTURES FOR GPS SATELLITE SIGNALS. AS A CONSEQUENCE OF THE CONTINUING REGULATORY ISSUES RELATED TO US SPECTRUM MANAGEMENT POLICY VIA THE FCC AND OTHER FEDERAL AGENCIES, GPSIA CONTINUED ITS EXTENSIVE EFFORT TO MONITOR THESE DEVELOPMENTS AND PREPARE SPECIALIZED FILINGS WITHIN THESE AGENCIES. THERE WERE ALSO SEVERAL ISSUES RAISED DURING MEETINGS OF VARIOUS COMMITTEES OF THE INTERNATIONAL TELECOMMUNICATIONS UNION (ITU) THAT HAD THE POTENTIAL TO AFFECT GPS. THESE ISSUES INCLUDED POTENTIAL INTERFERENCE SOURCES TO GPS. WORKING IN CONJUNCTION WITH US GOVERNMENT AND INDUSTRY DELEGATES TO ITU WORKING GROUP AND OTHER MEETINGS WE WERE ABLE TO REVIEW THE PROPOSALS AND PROVIDE CONSTRUCTIVE INPUT TO HELP GUIDE DISCUSSION AND DECISION MAKING. THESE INCLUDED MONITORING AND PARTICIPATING IN THE PREPARATIONS FOR WRC-2019 AND THE WORK IN TWO ITU SUB-GROUPS: WORKING PARTY 7C - METSERVICES- (EESS {EARTH EXPLORATION SATELLITE SERVICE} INTERFERENCE INTO GNSS) AND WORKING PARTY 4C - EFFICIENT ORBIT/SPECTRUM UTILIZATION FOR MSS AND RDSS. IN JAPAN, THE PASSAGE OF THE NEW SPACE BASIC LAW AND THE CURRENT IMPLEMENTING DOCUMENT, THE SPACE BASIC PLAN, UNDER THE SUPERVISION AND AUTHORITY OF THE OFFICE OF NATIONAL SPACE POLICY HAS PLACED THE JAPANESE SATELLITE NAVIGATION PROGRAM QZSS -- AS AN ESSENTIAL PROGRAM FOR NATIONAL INFRASTRUCTURE AS WELL AS FOR NATIONAL SECURITY IN JAPAN. AS A RESULT, QZSS WAS GIVEN A BOOST IN IMPORTANCE AND ACCELERATION OF SCHEDULE, AS WELL AS REINVIGORATED FUNDING LEVELS. WE ARE CONTINUING TO WORK CLOSELY WITH JAPANESE AUTHORITIES TO SYNCHRONIZE VISIONS FOR QZSS/GPS COMPATIBILITY AND COORDINATION IN THE YEARS AHEAD, AND WITH THE DEVELOPMENT OF FUTURE QZSS SATELLITES. THERE IS ALSO AN EMERGING VISION AT THE GOJ POLICY LEVEL FOR AN ENLARGED AND ENHANCED QZSS-TYPE SYSTEM, WHICH AGAIN WOULD NEED TO BE COORDINATED WITH GPS INTERESTS. (CONTINUED ON SCHEDULE "O")

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶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

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization GPS INNOVATION ALLIANCE	Employer identification number 46-4171871
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	\$
3	Volunteer hours for political campaign activities (see instructions)	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV.	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	\$
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	\$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
Not over \$500,000	20% of the amount on line 1e.	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	
Over \$17,000,000	\$1,000,000.	
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	No
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	825,000
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	240,993
b	Carryover from last year	2b	
c	Total	2c	240,993
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	577,500
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	0

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
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Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
		Open to Public Inspection
Department of the Treasury Internal Revenue Service	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization GPS INNOVATION ALLIANCE		Employer identification number 46-4171871

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study		
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	
b Any related organization?		5b	
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	
b Any related organization?		6b	
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

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 are not 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.

[illegible]

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.

Return Reference	Explanation
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SCHEDULE O (Form 990 or 990-EZ)	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.	OMB No. 1545-0047 2019 Open to Public Inspection
Department of the Treasury Name of the organization GPS INNOVATION ALLIANCE		Employer identification number 46-4171871

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)	<p>FURTHER ACTIVITIES INCLUDED: -PARTICIPATED IN AND HELPED PLAN AND ORGANIZE THE ANNUAL MUNI CH SATELLITE NAVIGATION SUMMIT CONFERENCE, HOSTED BY THE TECHNICAL UNIVERSITY OF THE GERMA N MILITARY, IN MUNICH, GERMANY. -WORKED WITH THE US STATE DEPARTMENT SPONSORED INTERNATION AL COMMITTEE ON GNSS (ICG) TO PROVIDE BACKGROUND INFORMATION ON TECHNICAL CHARACTERISTICS OF COMMERCIAL GPS RECEIVERS AND OVERALL MARKET INFORMATION. -ARRANGED FOR PRIVATE MEETINGS WITH KEY JAPANESE POLITICAL LEADERS TO CONSULT ON FORMATION OF THE OFFICE OF NATIONAL SPA CE POLICY UNDER THE CABINET OFFICE TO OVERSEE AND DIRECT COORDINATED OVERALL JAPANESE SPAC E POLICY, INCLUDING JAPANESE SATELLITE NAVIGATION PROJECT, QZSS, WHICH WORKS IN CONJUNCTIO N WITH GPS. -CONDUCTED A SERIES OF MEETINGS WITH SENIOR LEVEL JAPANESE GOVERNMENT OFFICIAL S TO PROVIDE BACKGROUND INFORMATION ON GPS TECHNICAL REQUIREMENTS AND OPERATIONAL SENSITIV ITIES IN ORDER TO HELP GUIDE JAPANESE INITIATIVES WITH THE US AND OTHER NATIONS TO PROVIDE COORDINATED SUPPLEMENTS TO GPS VIA QZSS. -TRACKED THE EVOLUTION AND CONTINUING REORGANIZA TION OF RESPONSIBILITIES OF THE EUROPEAN AUTHORITIES OVERSEEING THE GALILEO PROGRAM. KEPT ABREAST OF THE CHANGING RESPONSIBILITIES AND PERSONNEL OF THE EUROPEAN COMMISSION, EUROPEA N SPACE AGENCY AND THE GNSS SUPERVISORY AUTHORITY. -GPSIA CONTINUES TO PLAY AN ACTIVE ROLE IN THE CIVIL G.P.S. SERVICE INTERFACE COMMITTEE (CGSIC), AND WORKS TO ASSIST IN DEVELOPIN G THE AGENDA AND PROGRAM FOR MEETING OF THE CGSIC. THE ANNUAL MEETING FOR CGSIC IN 2019 WA S HELD IN MIAMI, FL. CGSIC WAS ESTABLISHED BY THE DEPARTMENT OF TRANSPORTATION TO MAINTAIN A DIALOG WITH THE CIVILIAN USER COMMUNITY ON G.P.S. POLICY AND MANAGEMENT ISSUES. USGIC M EMBERS ROUTINELY PROVIDE BRIEFINGS TO MEETINGS OF THE GROUP.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JAMES A. KIRKLAND AND ANNE M. CIGANER- BUSINESS RELATIONSHIP; ANDREW R. ETKIND AND SCOTT B URGETT -- BUSINESS RELATIONSHIP; MARK N. LEWELLEN AND MARK L. RENTZ -- BUSINESS RELATIONSH IP.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 3	THE ALLIANCE DELEGATED MANAGEMENT DUTIES TO MANAGEMENT COMPANIES, MIKE INTERNATIONAL, LLC DURING 2019. MIKE INTERNATIONAL WAS PAID \$150,000 DURING THIS TIME PERIOD TO HANDLE DAY-TO-DAY OPERATIONS OF THE ASSOCIATION; COORDINATE AND CORRESPOND WITH VENDORS AND OTHERS; MAINTAIN THE BOOKS AND RECORDS OF THE ORGANIZATION; AND PERFORM OTHER DUTIES AS DIRECTED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS AND THE ASSOCIATION'S OFFICERS. THE EXECUTIVE DIRECTOR, J. DAVID GROSSMAN, PERFORMS ALL OF THE DUTIES INCIDENT TO THE OFFICE OF A CHIEF OPERATIONS OFFICER OF A TRADE ASSOCIATION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	<p>THE ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION AND BYLAWS EFFECTIVE JANUARY 7, 2019. ARTICLE V OF THE ARTICLES OF INCORPORATION WAS AMENDED TO DELETE A SENTENCE STATING: "WITH RESPECT TO ALL MATTERS ON WHICH MEMBERS ARE ENTITLED TO VOTE OR TO WHICH MEMBERS ARE ENTITLED TO GIVE CONSENT, EACH MEMBER SHALL BE ENTITLED TO CAST ONE (1) VOTE." THE BYLAWS WERE AMENDED TO MODIFY THE RIGHTS OF THE TWO EXISTING CLASSES OF MEMBERS: THE PRINCIPAL MEMBERS AND THE REGULAR MEMBERS. ANYONE SEEKING TO BECOME A NEW MEMBER MUST APPLY TO THE BOARD OF DIRECTORS WHICH MUST APPROVE MEMBERSHIP APPLICATIONS BY A 2/3 VOTE. THE BYLAWS WERE ALSO AMENDED TO PROVIDE THAT ADDITIONAL CLASSES OF MEMBERS COULD BE CREATED WITH THE APPROVAL OF 2/3 OF THE MEMBERSHIP OF THE BOARD OF DIRECTORS. UNDER THE AMENDED BYLAWS, EACH PRINCIPAL MEMBER WITH A TERM OF CONTINUOUS MEMBERSHIP WITH THE ORGANIZATION OF AT LEAST FIVE YEARS MAY APPOINT TWO MEMBERS OF THE BOARD OF DIRECTORS AND TWO MEMBERS OF THE EXECUTIVE COMMITTEE. EACH PRINCIPAL MEMBER WITH AT LEAST TWO YEARS CONTINUOUS MEMBERSHIP WITH THE ORGANIZATION MAY APPOINT ONE MEMBER OF THE BOARD OF DIRECTORS AND ONE MEMBER OF THE EXECUTIVE COMMITTEE. REGULAR MEMBERS AS A GROUP, THROUGH THEIR DESIGNATED REPRESENTATIVES, MAY NAME ONE MEMBER OF THE BOARD OF DIRECTORS. INDIVIDUAL REPRESENTATIVES OF THE REGULAR MEMBERS ARE ELIGIBLE TO BE CONSIDERED FOR MEMBERSHIP ON THE EXECUTIVE COMMITTEE. PRINCIPAL MEMBERS MAY VOTE ON ALL ISSUES OF THE ORGANIZATION REQUIRING A MEMBERSHIP VOTE. REGULAR MEMBERS MAY VOTE ON THE ISSUES DESCRIBED IN SECTIONS 6.05 (MERGER), 6.06 (DISSOLUTION) AND 6.10 (NON-DISCRIMINATION, I.E., AMENDMENTS TO THE GOVERNANCE DOCUMENTS OR CORPORATE TRANSACTIONS THAT COULD DISADVANTAGE A PARTICULAR CLASS OF MEMBERS VIS A VIS ANOTHER CLASS OR CLASSES OF MEMBERS). THE MEMBERS, ON THEIR OWN, MAY NOT UNILATERALLY AMEND THE ARTICLES OF INCORPORATION OR THE BYLAWS. MEMBERS OF THE EXECUTIVE COMMITTEE NEED NOT BE MEMBERS OF THE BOARD OF DIRECTORS. IN ADDITION TO THE MEMBERS OF THE EXECUTIVE COMMITTEE DESIGNATED BY THE PRINCIPAL MEMBERS, THE EXECUTIVE COMMITTEE MAY INCLUDE MEMBERS SELECTED BY A 2/3 VOTE OF THE MEMBERS OF THE EXECUTIVE COMMITTEE. OFFICERS NEED NOT BE DESIGNATED REPRESENTATIVES OF A PRINCIPAL MEMBER (OR MEMBERS OF THE BOARD OF DIRECTORS OR THE EXECUTIVE COMMITTEE).</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE ORGANIZATION'S BYLAWS PROVIDE FOR TWO CLASSES OF MEMBERS: PRINCIPAL MEMBERS AND REGULAR MEMBERS. ALL MEMBERS OF THE ORGANIZATION ARE CORPORATIONS (OR OTHER BUSINESS ENTITIES) RATHER THAN INDIVIDUALS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	PURSUANT TO THE BYLAWS, THE ORGANIZATION CURRENTLY HAS TWO CLASSES OF MEMBERS: PRINCIPAL MEMBERS AND REGULAR MEMBERS. EACH PRINCIPAL MEMBER WHO HAS BEEN A MEMBER OF THE ORGANIZATION FOR AT LEAST 5 YEARS NAMES TWO INDIVIDUALS AS MEMBERS OF THE ORGANIZATION'S BOARD OF DIRECTORS. EACH PRINCIPAL MEMBER WHO HAS BEEN A MEMBER OF THE ORGANIZATION FOR AT LEAST 2 YEARS NAMES ONE INDIVIDUAL AS A MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS. THE REGULAR MEMBERS, AS A GROUP, NAME ONE MEMBER OF THE BOARD OF DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	WHEN THE ALLIANCE TAKES ACTION THAT REQUIRES THE APPROVAL OF BOTH THE MEMBERS AND THE BOAR D UNDER THE GOVERNANCE DOCUMENTS (E.G., AMENDMENT OF THE ARTICLES OF INCORPORATION), EVIDE NCE OF APPROVAL OF BOTH THE MEMBERS AND THE BOARD OF DIRECTORS IS REQUIRED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	FORM 990 IS PREPARED BY THE ALLIANCE'S ACCOUNTANT IN CONSULTATION WITH THE ALLIANCE'S EXECUTIVE DIRECTOR AND THEN CIRCULATED TO THE ALLIANCE'S OFFICERS (EACH OF WHOM IS A MEMBER OF THE ALLIANCE'S BOARD OF DIRECTORS) FOR REVIEW.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>THE ALLIANCE BYLAWS PROVIDE THAT ANY MEMBER MAY RECUSE HIMSELF FROM PARTICIPATION IN ANY SPECIFIC ALLIANCE ACTIVITIES AND/OR ISSUE IN WHICH A CONFLICT OF INTEREST ARISES. IN ADDITION, THE BOARD OF DIRECTORS IS SMALL AND MEMBERS WORK CLOSELY TOGETHER AND WOULD BE AWARE OF MANY CONFLICTS OF INTEREST. THE BOARD OF DIRECTORS, UPON INFORMATION KNOWN TO IT BY ANY SOURCE, MAY ALSO REQUIRE RECUSAL ON SPECIFIC ISSUES OR SPECIFIC ACTIVITIES BY ANY MEMBER. WE HAVE NEVER HAD AN INSTANCE WHERE SUCH CONFLICTS HAVE BEEN IDENTIFIED OR RECUSAL HAS BEEN REQUIRED.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	MEMBERS OF THE BOARD OF DIRECTORS AND OFFICERS OF THE ORGANIZATION SERVE WITHOUT COMPENSATION. THE EXECUTIVE COMMITTEE OF THE ORGANIZATION, EACH OF WHOSE MEMBERS IS A DIRECTOR OF THE ORGANIZATION, REVIEWED AND APPROVED THE COMPENSATION OF ALL EXECUTIVE AND MANAGING DIRECTORS IN 2019, BASED ON A REVIEW OF COMPENSATION DATA FOR COMPARABLE ORGANIZATIONS AND DOCUMENTED THESE DELIBERATIONS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ALLIANCE MAKES AVAILABLE TO THE PUBLIC UPON REQUEST ITS FEDERAL TAX EXEMPTION APPLICATION ON IRS FORM 1024 AND ITS THREE MOST RECENT ANNUAL INFORMATION RETURNS ON IRS FORM 990, WHICH DOCUMENTS INCLUDE THE ALLIANCE'S ARTICLES OF INCORPORATION, BYLAWS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A - LINE 1A	BETWEEN MEETINGS OF THE BOARD OF DIRECTORS, THE EXECUTIVE COMMITTEE SHALL GOVERN THE ACTIVITIES OF THE ALLIANCE, SUBJECT TO LIMITATIONS EXPLICITLY IMPOSED BY GOVERNING LAW, THE ARTICLES OF INCORPORATION, THE BYLAWS OR DIRECTIVES THE EXECUTIVE COMMITTEE MAY RECEIVED FROM THE BOARD OF DIRECTORS FROM TIME TO TIME.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	PAYROLL PROCESSING FEES 7,200. PUBLIC RELATIONS/OTHER CONSULTANCY(SEE ALSO PART VII-B) 375,196.