X Yes

Form **990** (2019)

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

For Paperwork Reduction Act Notice, see the separate instructions

4d Other program services (Describe on Schedule O )

(Expenses \$ including grants of \$

Total program service expenses ▶

	990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252		Р	age 3
<u>∵ Pa</u>	árt IV Ghecklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		X
4	candidates for public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	- <del>-</del>		
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<del>                                     </del>		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	x	
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		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? If "Yes," complete Schedule D, Part II	7_	<u> </u>	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	_		37
	debt negotiation services? 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	1		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		^
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	'.	۱.	
а	VII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a		х
b		1.0		
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			<u> </u>
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1
	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			l
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		Ì	<b>.</b>
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a b		14a		<u> </u>
D	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	1.12		
	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 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 (see instructions)	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	<u> </u>	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b		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	I	X

Form 990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252 Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Part IX, column (A), line 27 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 X 23 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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a X 24a 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? If "Yes," complete Schedule L, Part I X 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? X If "Yes," complete Schedule L, Part I 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 26 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 entity (including an employee thereof) or family member of any of these X 27 persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part 28 IV instructions, for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, key employee, creator or founder or substantial contributor? If X "Yes," complete Schedule L, Part IV 28a b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b Х A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L. Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, X or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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)? 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? If "Yes," complete Schedule R. Part V, line 2 X 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note: All Form 990 filers are required to complete Schedule O 38 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b

c Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

X

Form 990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252

Part 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			Ŷ	
	Statements, filed for the calendar year ending with or within the year covered by this return		بوينك	4.0,	-' '
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	٠.	1-
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)	- 12	1	3.5
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	_	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a				37
	a financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	<del></del>	X
Ь	If "Yes," enter the name of the foreign country	. (53.5)			
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)		١, ١	v
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 transact	ion /	5b		
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	•			X
	organization solicit any contributions that were not tax deductible as charitable contributions?		<u>6a</u>	<del>  </del>	
b	• • • • • • • • • • • • • • • • • • • •	is or	C.L.		
_	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		<i>a</i> .		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods		-	
_	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•	7c		
ч	required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year	7d	×13 +		
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e	4	-
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra		7f		
	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
g .h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
•	sponsoring organization have excess business holdings at any time during the year?	. by the	8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?		: <i>!</i> ← - ∧ 9a	• •	'
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter		, ,	•	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1 .		
11	Section 501(c)(12) organizations. Enter		1	`.	
а	Gross income from members or shareholders	11a	(	· .	
b	Gross income from other sources (Do not net amounts due or paid to other sources		].		
	against amounts due or received from them )	116	_ ` .		
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
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.		L	L ·	
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		1		
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	4.1	3.	
С	Enter the amount of reserves on hand	13c		. 4	
I4a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule	<b>∌</b> O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation or		[ ]	
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N		-	[ ]	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O		<u>L.</u> .	<u> </u>	
				990	

orm	990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252		Ь	age 6
	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a		age o
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Se			ne
	Check if Schedule O contains a response or note to any line in this Part VI	.0 11130	100110	,,3 
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		1.00	
-	If there are material differences in voting rights among members of the governing body, or	1		
	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 relationship with	1		
-	any other officer, director, trustee, or key employee?	2		x
3		-		
3	Did the organization delegate control over management duties customarily performed by or under the direct	,	ļ	v
	supervision of officers, directors, trustees, or key employees to a management company or other person?	4		X X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			- V
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<del>-</del>
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 appoint	_		7.7
	one or more members of the governing body?	7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a		X
b	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 reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	<u>de )</u>		
			Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	j		
	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		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ļ		
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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		
Sec	tion C. Disclosure		<u></u>	<u> </u>
7	List the states with which a copy of this Form 990 is required to be filed MA			
8	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) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on 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			

0	State the name, address, and	telephone number of the person who possesses the organization's books and records $\blacktriangleright$

HOLLY GARCIA

484 BROADWAY

617-365-6557

02149

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Form 990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252 P

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

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

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

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

Check this box if neither the orga (A)	(B)	, , , , ,			) ()	don C	,0111	(D)	(E)	(F)
Name and title	Average hours per week (list any	bo: off	Position (do not check more than obox, unless person is both officer and a director/truste				an ee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	related organizations
(1) HOLLY GARCIA	0.00									
PRESIDENT (2) CYNTHIA SARNIE	0.00			X				0	0	0
TREASURER				х						
(3) VIOLA TORRA										
CLERK (4) THOMAS FIORENTIN	10	-		Х						
VICE-PRESIDENT				х						
(5) HOLLY GARCIA										
(6) VIOLA TORRA		X								
DIRECTOR		x								
(7) RAQUEL DUVERGE		,,			ŕ	:				
DIRECTOR (8) GEORGIA WRIGHT-E	ASY	X								
DIRECTOR ELOPENMAN	70	x								
(9) THOMAS FIORENTIN										
DIRECTOR (10)	· · · · · · · · · · · · · · · · · · ·	X								
(11)										

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)	
	tA) Name and title	(B) (C)  Average hours per week (list any (Institute of the control of the contro				more more	s both r/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)					Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
										,	
1b c d	Subtotal  Total from continuation shee  Total (add lines 1b and 1c)	ets to Part VII, S	Sect	ion A	4	•	•	<b>&gt; &gt; &gt;</b>			
2	Total number of individuals (in reportable compensation from	cluding but not l	ımıte	d to	thos	e lis	ted a	bov	ve) who received more than	\$100,000 of	
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	complete Schede 1a, is the sum	<i>dule</i> of re	J for	<i>suc</i> able	h ind	<i>lividi.</i> ipens	<i>ial</i> satio	on and other compensation	from the	Yes No
5	organization and related organ individual Did any person listed on line 1 for services rendered to the or	a receive or acc	rue (	comp	oens	atıor	n fron	n ar	ny unrelated organization or		4 X
Sect	ion B. Independent Contracto	rs								No. 2 0400 000 of	
	Complete this table for your five compensation from the organic	zation Report co	omp	ensa	tion	for t	ne ca	ilen T	idar year ending with or with	in the organization's tax ye	
	Name and	(A) business address						-	Descrip	(B) tion of services	(C) Compensation
			<del></del>								
2	Total number of independent of received more than \$100,000	contractors (inclu of compensation	uding n fror	but n the	not e org	lımıtı anız	ed to ation	tho	ose listed above) who	0	
DAA			-	_	_						Form 990 (20

Form 990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded (A) Total revenue (B) Related or exempt function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a 1b b Membership dues c Fundraising events 1c 1d d Related organizations 1e e Government grants (contributions) 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 Business Code 250,000 REVENUE Program Service Revenue С f All other program service revenue 250,000  $\triangleright$ g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6a Gross rents 6a b Less rental expenses 6b Rental inc or (loss) 6¢ Net rental income or (loss) Gross amount from (ii) Other (i) Securities sales of assets 7a other than inventory b Less cost or other basis and sales exps 7b c Gain or (loss) Þ 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 8b b Less direct expenses 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 **Business Code** 11a d All other revenue

▶

250,000

0

이

Total. Add lines 11a-11d

Total revenue. See instructions

Form 990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252

Part IX Statement of Functional Expenses

	Check if Schedule O contains a resp				
	ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				.*
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				i
	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				
6	Compensation not included above to disqualified				
Ů	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				
0	•				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees)				
a	Management				
b	Legal				<del></del>
d	, ,				
	Professional fundraising services See Part IV, line 17		1		
f	Investment management fees	<u> </u>			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	9		9	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
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				
24	Other expenses Itemize expenses not covered			,	
	above (List miscellaneous expenses on line 24e If	, ,	ļ. , , , , , ,	1	
	hije 24e amount exceeds 10% of line 25, column	• '	,	. ,	4
	(A) amount, list line 24e expenses on Schedule O)	,		•	
а	. ,			· ··-	<del></del>
b					
2					
d		<del></del>			
-	All other expenses				<del></del>
e 25	•	9	0	9	0
25 26	Total functional expenses Add lines 1 through 24e  Joint costs. Complete this line only if the	<u> </u>		9	
20	organization reported in column (B) joint costs				
	from a combined educational campaign and		1		
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note	to any line in this Part X					
				(A)		(B)		
				Beginning of year		End of year		
	1	Cash—non-interest-bearing	· · · · · · · · · · · · · · · · · · ·		1	,		
	2	Savings and temporary cash investments			2	249,991		
	3	Pledges and grants receivable, net			3			
	4	Accounts receivable, net			4			
	5	Loans and other receivables from any current or former	officer, director.		*	- Q x		
		trustee, key employee, creator or founder, substantial c	ontributor, or 35%			* / *		
		controlled entity or family member of any of these person	ons		5			
	6	Loans and other receivables from other disqualified per		+				
Ŋ		under section 4958(f)(1)), and persons described in sec	•		6			
Assets	7	Notes and loans receivable, net						
Ą	8	Inventories for sale or use			8			
	9	Prepaid expenses and deferred charges		9				
	10a	Land, buildings, and equipment cost or other	1 1			, ,		
		basis Complete Part VI of Schedule D	10a	1				
	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 3	3)	0	_	249,991		
	17	Accounts payable and accrued expenses	<u> </u>	· · ·	17	<u> </u>		
	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	······································		
s	22	Loans and other payables to any current or former office						
Liabilıtıes		trustee, key employee, creator or founder, substantial c						
ğ		controlled entity or family member of any of these person		- tnmt t	22	13.		
Ë	23	Secured mortgages and notes payable to unrelated thir			23	· · · · · · · · · · · · · · · · · · ·		
	24	Unsecured notes and loans payable to unrelated third p	•		24			
	25	Other liabilities (including federal income tax, payables						
		parties, and other liabilities not included on lines 17-24)						
		of Schedule D			25			
	26	Total liabilities Add lines 17 through 25		0	_	0		
		Organizations that follow FASB ASC 958, check her	e ▶ X	-		, , ,		
es	1	and complete lines 27, 28, 32, and 33.		٠,		1 "		
anc anc	27	Net assets without donor restrictions		~ ~ ~ ~	27	249,991		
3al	28	Net assets with donor restrictions			28			
ğ		Organizations that do not follow FASB ASC 958, che	eck here ▶ □			<del> </del>		
Ē		and complete lines 29 through 33.				i .		
or Fund Balances	29	Capital stock or trust principal, or current funds		* * ***	29	ii mai fon		
ets	30	Paid-in or capital surplus, or land, building, or equipmer	nt fund		30			
SSI	31	Retained earnings, endowment, accumulated income, of			31			
Net Assets	32	Total net assets or fund balances		0	32	249,991		
ž	33	Total liabilities and net assets/fund balances		0	33	249,991		
				<u> </u>				

Form **990** (2019)

orn	990 (2019) EVERETT CITIZENS FOUNDATION, INC. 84-2084252				Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets			-		
	Check 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		2.	50,	000
2	Total expenses (must equal Part IX, column (A), line 25)	2				9
3	Revenue less expenses Subtract line 2 from line 1	3		2	49,	991
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4				
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 on Schedule O)	6			_	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		2	49,	991
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 O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		ı	,		,
	separate basis, consolidated basis, or both					
	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 audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on			,		1.61
	Schedule O					
3а	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?			3a		_X_
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 on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2019)

## SCHEDULE C (Form 990 or 990-EZ)

## Political Campaign and Lobbying Activities

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

Attach to Form 990 or Form 990-EZ.

2019

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Department of the Treasury Internal Revenue Service To organizations Exempt From modific rax order section of the and section of

Complete if the organization is described below.

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

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

• Section 501(c)(4), (5), or (6) organizations Complete Part III

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

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 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

lam	e of organization			1	ification number
	EVERETT CITIZENS FOU			84-20842	
	t I-A Complete if the organization is exem				<u>on</u>
1	Provide a description of the organization's direct and indire	ct political campaign activities	in Part IV (see insti	ructions for	
	definition of "political campaign activities")				
2	Political campaign activity expenditures (see instructions)			▶ \$	
3	Volunteer hours for political campaign activities (see instru	<del></del>	V6)		
	t I-B Complete if the organization is exem		)(3).		
1	Enter the amount of any excise tax incurred by the organiza		_	<b>▶</b> \$	
2	Enter the amount of any excise tax incurred by organization	<u> </u>	5	▶ \$	О., О.,
3	If the organization incurred a section 4955 tax, did it file Fo	rm 4720 for this year?			∐ Yes ∐ No
	Was a correction made?				∐ Yes ∐ No
	If "Yes," describe in Part IV	ent under coetien F01/e	\ avaant castic	n F04(a)(2)	<del></del>
	rt I-C Complete if the organization is exem		•	on 50 i(c)(3).	
1		on for section 527 exempt func	tion		
_	activities			▶ \$	
2	Enter the amount of the filing organization's funds contribut	ted to other organizations for s	ection	▶ ♠	
_	527 exempt function activities		•	▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 Ent	er nere and on Form 1120-PO	L,	▶ •	
4	line 17b			▶ \$	□Vos □No
4 5	Did the filing organization file Form 1120-POL for this year		alitical arganization	a to which the files	∐ Yes ∐ No
3	Enter the names, addresses and employer identification nu	, ,	•	•	
	organization made payments. For each organization listed,	·	• •		
	the amount of political contributions received that were pro	•	•	•	
	as a separate segregated fund or a political action committee				fall have all of a literal
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate
					political organization If none, enter -0-
1)					
''					
2)					
-,					
3)					
-,					
4)					<del></del>
•					
5)					
•					
6)					

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chedule C (Form 990 or 990-EZ) 2019 EVERET	T CITIZENS	S FOUNDATI	ON, INC.	. 84	4-2084252		Page 2
Part II-A 🔧 Complete if the organiza	tion is exempt	under section	501(c)(3) and	d filed F	orm 5768 (ele	ction under	
section 501(h)).							
、Check ▶ 🔲 if the filing organization be	elongs to an affilia	ated group (and lis	st in Part IV ea	ich affiliat	ed group memb	er's name,	
address, EIN, expenses,	and share of exce	ess lobbying expe	ndıtures)				
B Check ▶ ☐ if the filing organization cl	necked box A and	l "limited control"	provisions app	ly			
Limits on Lobb (The term "expenditures" me				•	a) Filing cation's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to influence publ	ic opinion (grassroo	ts lobbying)	-				
b Total lobbying expenditures to influence a leg	ııslatıve body (dırect	lobbying)	-	· · · · · · · · · · · · · · · · · · ·			
c Total lobbying expenditures (add lines 1a and	d 1b)		<u> </u>				
d Other exempt purpose expenditures						····	
e Total exempt purpose expenditures (add line	s 1c and 1d)						
f Lobbying nontaxable amount. Enter the amount	unt from the followin	ig table in both					
columns							
If the amount on line 1e, column (a) or (b) is:	The lobbying nont	axable amount is:					
Not over \$500,000	20% of the amount of	on line 1e		• •	, ,	•	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$5	00,000		,		
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% o	f the excess over \$1,5	000,000				-
Over \$17,000,000	\$1,000,000				<del>.</del>		
g Grassroots nontaxable amount (enter 25% of	line 1f)						
h Subtract line 1g from line 1a If zero or less, e	enter -0-						
Subtract line 1f from line 1c If zero or less, e	nter -0-		· ·				
j If there is an amount other than zero on either	r line 1h or line 1i, o	did the organization	file Form 4720			_	
reporting section 4911 tax for this year?						Yes	No
	4-Year Averagin	g Period Under	Section 501(h	1)			
(Some organizations that made a	_	_	*	•	f the five colum	ns below.	
•	• •	structions for lin	•				
Lobb	ying Expenditur	es During 4-Yea	r Averaging F	Period	•		inse.
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	3	(d) 2019	(e) Tot	al
2a Lobbying nontaxable amount							
b Lobbying ceiling amount							•
(150% of line 2a, column (e))			<u> </u>		•	1	,

Schedule C (Form 990 or 990-EZ) 2019

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 lescription 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		- 3+2 				
а	Volunteers?			, '			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			* - ···			
С	Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?	L					
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						
С	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?		Ĺ				
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		X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		X
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		X

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section · Part III-B 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	
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).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
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	

## 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

Schedule C (Form 990 or 990-EZ) 2019 EVERETT CITEZENS' FOUNDATION, INC. 84-2084252

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Supplemental Information (continued)

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SCHEDULE @

(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

Internal Revenue Service

Name of the organization

Department of the Treasury

EVERETT CITIZENS FOUNDATION, INC.

Employer identification number

84-2084252

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public