| Form    | 990 |
|---------|-----|
| 1 01111 |     |

Department of the Treasury Internal Revenue Service

# EXTENDED TO NOVEMBER 15, 2019 Return of Organization Exempt From Income Tax

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.



| AF                      | or th                 | e 2018 calendar year, or tax year beginning and  | ending     |                              |                                   |
|-------------------------|-----------------------|--|------------|------------------------------|-----------------------------------|
| B c                     | Check if              | e: C Name of organization  |            | D Employer identifie         | cation number                     |
|                         | Addre                 | MOBILE GIVING FOUNDATION INC   |            |                              |                                   |
|                         | Name                  |  |            | 20-8                         | 164151                            |
|                         | Initial               |  | Room/suite | E Telephone number           |                                   |
|                         | Final<br>returr       |  |            | 866-                         | 810-1203                          |
|                         | termi<br>ated         | City or town, state or province, country, and ZIP or foreign postal code   |            | G Gross receipts \$          | 2,908,335.                        |
|                         | Amer                  | BELLEVOE, WA 98009   |            | H(a) Is this a group re      |                                   |
|                         | Appli<br>tion<br>pend | F Name and address of principal officer: O IPI PLAN IS   |            | for subordinates             | ····· <u> </u>                    |
|                         |                       | SAME AS C ABOVE  |            | H(b) Are all subordinates in |                                   |
|                         |                       | empt status: $X$ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)  | or 527     | If "No," attach a            | list. (see instructions)          |
|                         |                       | te: > WWW.MOBILEGIVING.ORG   |            | H(c) Group exemption         |                                   |
|                         |                       | f organization: X Corporation Trust Association Other ►  | L Year     | of formation: 2006           | I State of legal domicile: WA     |
| Pa                      | art I                 | Summary  |            | ~                            |                                   |
| Ð                       | 1                     | Briefly describe the organization's mission or most significant activities:  |            |                              | IDATION                           |
| anc                     |                       | BRINGS THE POWER AND REACH OF MOBILE PHON  |            |                              |                                   |
| Activities & Governance | 2                     | Check this box      if the organization discontinued its operations or disposed in the organization of the |            |                              |                                   |
| Š                       | 3                     |  |            |                              | <u> </u>                          |
| ن<br>ه                  | 4                     | Number of independent voting members of the governing body (Part VI, line 1b)  |            |                              |                                   |
| ies                     | 5                     | Total number of individuals employed in calendar year 2018 (Part V, line 2a)   |            |                              | 4                                 |
| tivit                   | 6                     | Total number of volunteers (estimate if necessary)   |            |                              | 0                                 |
| Act                     |                       | Total unrelated business revenue from Part VIII, column (C), line 12   |            |                              | 0.                                |
|                         | d                     | Net unrelated business taxable income from Form 990-T, line 38   |            |                              |                                   |
|                         |                       | Contributions and grants (Dout )/III line 1b)  |            | Prior Year<br>5,528,065.     | <u>Current Year</u><br>2,077,708. |
| ne                      | 8                     | Contributions and grants (Part VIII, line 1h)  |            | 683,941.                     | 828,764.                          |
| Revenue                 | 10                    | Program service revenue (Part VIII, line 2g)   |            | 0.000,041.                   | 13.                               |
| Be                      |                       | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |            | 1,750.                       | 1,850.                            |
|                         | 12                    | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |            | 6,213,756.                   | 2,908,335.                        |
|                         |                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |            | 5,527,955.                   | 2,077,702.                        |
|                         | 14                    | Benefits paid to or for members (Part IX, column (A), line 4)  |            | 0.                           | 0.                                |
|                         | 40                    | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |            | 369,193.                     | 435,930.                          |
| Expenses                | 16a                   | Professional fundraising fees (Part IX, column (A), line 11e)  |            | 0.                           | 0.                                |
| ben                     | b                     | Total fundraising expenses (Part IX, column (D), line 25)  | 47.        | -                            |                                   |
| Ă                       | 17                    | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |            | 356,787.                     | 473,194.                          |
|                         |                       | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |            | 6,253,935.                   | 2,986,826.                        |
|                         | 19                    | Revenue less expenses. Subtract line 18 from line 12   |            | -40,179.                     | -78,491.                          |
| or                      |                       |  |            | ginning of Current Year      | End of Year                       |
| lanc                    | 20                    | Total assets (Part X, line 16)   |            | 1,070,060.                   | 1,437,472.                        |
| t Assets                | 21                    | Total liabilities (Part X, line 26)  |            | 966,358.                     | 1,412,260.                        |
| Net-                    |                       | Net assets or fund balances. Subtract line 21 from line 20   |            | 103,702.                     | 25,212.                           |
|                         |                       | Olementaria Dia ala  |            | · ·                          |                                   |

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        | Signature of officer   |                      |      | Date                         |  |  |  |
|-------------|--|----------------------|------|------------------------------|--|--|--|
| Here        | JIM MANIS, FOUNDER AND   | CEO                  |      |                              |  |  |  |
|             | Type or print name and title   |                      |      |                              |  |  |  |
|             | Print/Type preparer's name   | Preparer's signature | Date | Check PTIN                   |  |  |  |
| Paid        | LAIRD VANETTA  |                      |      | self-employed P00171649      |  |  |  |
| Preparer    |  | LLP                  |      | Firm's EIN <b>91-0872222</b> |  |  |  |
| Use Only    | Firm's address 3131 ELLIOTT AVE  | SUITE 290            |      |                              |  |  |  |
|             | SEATTLE, WA 9812   | 1                    |      | Phone no. (206) 285-4456     |  |  |  |
| May the IF  | May the IRS discuss this return with the preparer shown above? (see instructions)                  |                      |      |                              |  |  |  |
| 832001 12-3 | 32001 12-31-18LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2018) |                      |      |                              |  |  |  |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

|        | 990 (2018) MOBILE GIVING FOUNDATION INC   | 20-8164151                | Page <b>2</b>    |
|--------|---|---------------------------|------------------|
| Par    | t III Statement of Program Service Accomplishments  |                           | X                |
| 1      | Check if Schedule O contains a response or note to any line in this Part III  | <u></u>                   | [A]              |
|        | THE MISSION OF THE FOUNDATION IS TO ENABLE THE MOBILE CH.   | ANNEL FOR                 |                  |
|        | CHARITABLE GIVING IN SUPPORT OF GOOD CAUSES BY USING THE  |                           | ,                |
|        | SECURITY AND UBIQUITY OF TEXT MESSAGING AND OTHER WIRELE  |                           |                  |
|        | BASED BILLING SYSTEMS. NONPROFIT ORGANIZATIONS WILL FIND  | MOBILE TO B               | Ε                |
| 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                       | XNo              |
|        | If "Yes," describe these new services on Schedule O.  |                           | <b></b>          |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  | Yes                       | XNo              |
|        | 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 Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other |                           | bd               |
|        | revenue, if any, for each program service reported.   | s, the total expenses, al |                  |
| 4a     |   | ue\$ 830,                 | <b>614.</b> )    |
|        | THE MOBILE GIVING FOUNDATION'S (MGF) CORE OPERATION IS T  |                           | /                |
|        | FUNDS USING AN ELECTRONIC DAF MODEL TO ENABLE MGF, AND I  | NDIRECTLY, I              | ГS               |
|        | DONORS, TO REACT IN REAL TIME TO ADDRESS CRITICAL CHARIT.   |                           | Y                |
|        | OFFERING DONORS A MECHANISM BY WHICH THEY CAN ELECTRONIC  |                           |                  |
|        | CONTRIBUTION TO MGF USING THEIR CELL PHONES AND RECOMMEN  |                           |                  |
|        | NAME OF A PRE-VETTED CHARITY, UNDER AGREEMENT WITH THE M<br>DONOR WOULD LIKE TO SUPPORT. BY "USING THEIR CELL PHONE   |                           |                  |
|        | DONORS USE SMS TEXT MESSAGING TO RESPOND TO A GIVING CAL  |                           |                  |
|        | TO MAKE A CHARITABLE DONATION BILLED THROUGH THE DONOR'S  |                           |                  |
|        | BILL. BY "PRE-VETTED CHARITY," WE CREATE A ROSTER OF IR   |                           |                  |
|        | TAX-EXEMPT CHARITIES THAT MEET ADDITIONAL STANDARDS OF T  |                           |                  |
|        | ACCOUNTABILITY. AS PART OF THE PROCESS OF MAKING THE CON  | TRIBUTION TO              |                  |
| 4b     | (Code:) (Expenses \$ including grants of \$) (Reven   | ue\$                      | )                |
|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
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|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
| 4c     | (Code:) (Expenses \$ including grants of \$) (Reven   | .e \$                     | )                |
|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
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|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
|        |   |                           |                  |
| 4d     | Other program services (Describe in Schedule O.)  |                           |                  |
|        | (Expenses \$ including grants of \$ ) (Revenue \$   | )                         |                  |
| 4e     | Total program service expenses ► 2,935,776.   |                           |                  |
| 832002 | SEE SCHEDULE O FOR CONTINUATION (S  |                           | <b>90</b> (2018) |

| Form | 990 | (2018) |  |
|------|-----|--------|--|

Form 990 (2018) MOBILE GIVING FOUNDATION INC 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          | Х   | L    |
| 2       | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2          |     | X    |
| 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          |     | X    |
| 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          |     | X    |
| 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          |     | 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          |     | X    |
| 8       | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |            |     |      |
|         | Schedule D, Part III   | 8          |     | X    |
| 9       | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |            |     |      |
|         | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |            |     |      |
|         | If "Yes," complete Schedule D, Part IV   | 9          |     | X    |
| 10      | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |            |     | v    |
|         | endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>  | 10         |     | X    |
| 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.   |            |     |      |
| а       | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |            | v   |      |
|         | Part VI  | 11a        | Х   |      |
| b       | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |            |     | v    |
|         | 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 of its total   |            |     | v    |
| -1      | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |     | X    |
| a       | 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   | 444        |     | x    |
| •       | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d<br>11e |     | X    |
| e<br>f  | Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i><br>Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses |            |     | - 23 |
| f       | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f        |     | x    |
| 122     | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | <u> </u>   |     |      |
| 120     |  | 12a        | х   |      |
| h       | Schedule D, Parts XI and XII<br>Was the organization included in consolidated, independent audited financial statements for the tax year?  | 120        |     |      |
|         | If "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    |
| <br>14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a        |     | X    |
| b       | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |            |     |      |
| -       | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |            |     |      |
|         | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b        |     | x    |
| 15      | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |            |     |      |
|         | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15         |     | x    |
| 16      | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |            |     |      |
|         | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16         |     | x    |
| 17      | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |            |     |      |
|         | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17         |     | X    |
| 18      | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |            |     |      |
|         | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         |     | X    |
| 19      | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes, "  |            |     |      |
|         | complete Schedule G, Part III  | 19         |     | X    |
| 20a     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a        |     | X    |
| b       | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b        |     |      |
| 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? /f "Yes," complete Schedule I. Parts I and II  | 21         | Х   |      |

Form 990 (2018)

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 Form 990 (2018)
 MOBILE
 GIVING
 FOUNDATION
 INC

 Part IV
 Checklist of Required Schedules (continued)
 (continued)
 (continued)
 (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? If "Yes," complete Schedule I, Parts I and III   | 22  |     | X        |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      |     |     |          |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete                 |     |     |          |
|     | Schedule J  | 23  | X   |          |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |     |     |          |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |     |     |          |
|     | Schedule K. If "No," go to line 25a   | 24a |     | X        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b |     |          |
| С   | 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                                   | 25a |     | X        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      |     |     |          |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           |     |     |          |
|     | Schedule L, Part I  | 25b |     | X        |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or           |     |     |          |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"          |     |     |          |
|     | complete Schedule L, Part II  | 26  |     | X        |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial            |     |     |          |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member             |     |     |          |
|     | of any of these persons? If "Yes," complete Schedule L, Part III  | 27  |     | X        |
| 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):   |     |     |          |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a |     | X        |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b |     | x        |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |     |     |          |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | X        |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29  |     | X        |
| 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        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |     |     |          |
|     | If "Yes," complete Schedule N, Part I   | 31  |     | X        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |     |     |          |
|     | Schedule N, Part II   | 32  |     | X        |
| 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? If "Yes," complete Schedule R, Part I   | 33  |     | X        |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       |     |     |          |
|     | Part V, line 1  | 34  |     | X        |
|     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | X        |
| 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   | 36  |     | <u> </u> |
| 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? If "Yes," complete Schedule R, Part VI                    | 37  |     | <u>x</u> |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  |     |     |          |
| Da  | Note. All Form 990 filers are required to complete Schedule O   | 38  | Х   |          |
| Pa  | rt 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       |
|     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a   | -   |     |          |
| b   |   | -   |     |          |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming              |     |     |          |

(gambling) winnings to prize winners?

1c

| Form     | 990 (2018) MOBILE GIVING FOUNDATION INC 20-8164   | 151        | P   | <sub>age</sub> 5 |
|----------|---|------------|-----|------------------|
| Par      | t V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |            |     |                  |
|          |   |            | Yes | No               |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |            |     |                  |
|          | filed for the calendar year ending with or within the year covered by this return 2a 4  |            |     |                  |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b         | Х   |                  |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)  |            |     |                  |
|          | 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 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         |     | X                |
| b        | If "Yes," enter the name of the foreign country:  |            |     |                  |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |            |     |                  |
|          | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a         |     | <u> </u>         |
|          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b         |     | X                |
|          | 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         |     | <u>X</u>         |
| 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).   |            |     | 77               |
|          | 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         |     | _X_              |
|          | 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 required   |            |     |                  |
|          | to file Form 8282?  | 7c         |     | X                |
|          | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |            |     |                  |
| е        | 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         |     |                  |
| -        | 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.   | •          |     |                  |
|          | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a         |     |                  |
|          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b         |     |                  |
| 10       | Section 501(c)(7) organizations. Enter:   |            |     |                  |
|          | Initiation fees and capital contributions included on Part VIII, line 12 10a  |            |     |                  |
|          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |            |     |                  |
| 11       | Section 501(c)(12) organizations. Enter:  |            |     |                  |
|          | Gross income from members or shareholders 11a   |            |     |                  |
| a        | Gross income from other sources (Do not net amounts due or paid to other sources against  |            |     |                  |
| 10-      | amounts due or received from them.)   | 10-        |     |                  |
|          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a        |     |                  |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |            |     |                  |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  | 120        |     |                  |
| а        | Is the organization licensed to issue qualified health plans in more than one state?  | 13a        |     |                  |
| <b>L</b> | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.  |            |     |                  |
| D        | Enter the amount of reserves the organization is required to maintain by the states in which the  |            |     |                  |
| ~        | organization is licensed to issue qualified health plans     13b       Enter the amount of reserves on hand     13c   |            |     |                  |
|          |   | 140        |     | X                |
| 14a<br>b |   | 14a<br>14b |     | - 23             |
|          | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>  | 041        |     |                  |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   | 15         |     | х                |
|          | excess parachute payment(s) during the year?  | 15         |     | 21               |
| 16       | If "Yes," see instructions and file Form 4720, Schedule N.<br>Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16         |     | Х                |
| 10       | If "Yes," complete Form 4720, Schedule O.   | 10         |     |                  |
| -        |   |            |     |                  |

| Form | 990 | (2018) |
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| Form 990 (2018) |
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# MOBILE GIVING FOUNDATION INC

20-8164151 Page 6

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

| Check if Schedule O contains a response or note to any line in this Part VI | <br>X |
|---|-------|
| atten A. Osussustan Deskussus Menessus sut                                  |       |

| 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   | 1a       | 5                  |            |        |          |
|     | 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 0.   |          |                    |            |        |          |
| b   | Enter the number of voting members included in line 1a, above, who are independent  | 1b       | 5                  |            |        |          |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship   | o with a | any other          |            |        |          |
|     | officer, director, trustee, or key employee?  |          |                    | 2          |        | X        |
| 3   | Did the organization delegate control over management duties customarily performed by or under the  | e direc  | t supervision      |            |        |          |
|     | of officers, directors, or trustees, or key employees to a management company or other person?  |          |                    | 3          |        | X        |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 9   | 90 wa    | s filed?           | 4          |        | X        |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's ass  | sets?    |                    | 5          |        | X        |
| 6   | Did the organization have members or stockholders?  |          |                    | 6          |        | X        |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or ap  | •        |                    |            |        |          |
|     | more members of the governing body?   |          |                    | 7a         |        | X        |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, st  | tockho   | lders, 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   | ar by th | e following:       |            |        |          |
|     | The governing body?   |          |                    | 8a         | Х      |          |
| 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 read  |          |                    |            |        |          |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | <u></u>  |                    | 9          |        | X        |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re  | evenue   | Code.)             |            |        |          |
|     |   |          |                    |            | Yes    | No       |
|     | Did the organization have local chapters, branches, or affiliates?  |          |                    | <u>10a</u> |        | X        |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such ch   | apters   | , affiliates,      |            |        |          |
|     | · · · · · · · · · · · · · · · · · · ·   |          |                    | 10b        | v      |          |
|     | Has the organization provided a complete copy of this Form 990 to all members of its governing body   | y betoi  | e filing the form? | 11a        | Х      |          |
|     | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |          |                    | 10         | v      |          |
|     |   |          |                    | 12a        | X<br>X | <u> </u> |
|     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise   |          |                    | 12b        | Δ      |          |
| с   | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "}  | ,        |                    | 10-        | х      |          |
| 40  | in Schedule O how this was done   |          |                    | 12c        | X      |          |
| 13  | Did the organization have a written whistleblower policy?   |          |                    | 13         | X      |          |
| 14  | Did the organization have a written document retention and destruction policy?  |          |                    | 14         | Λ      |          |
| 15  | Did the process for determining compensation of the following persons include a review and approva  | u by in  | dependent          |            |        |          |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?<br>The organization's CEO, Executive Director, or top management official |          |                    | 150        | х      |          |
|     |   |          |                    | 15a<br>15b | - 23   | x        |
| U   | Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                  |          |                    | 150        |        |          |
| 169 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen   | nont w   | ith a              |            |        |          |
| 104 |   |          |                    | 16a        |        | x        |
| h   | taxable entity during the year?<br>If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat                                |          |                    | 104        |        |          |
| b   | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ   |          |                    |            |        |          |
|     | exempt status with respect to such arrangements?  |          |                    | 16b        |        |          |
| Sec | tion C. Disclosure  | <u></u>  |                    | 100        |        | 1        |
| 17  | List the states with which a copy of this Form 990 is required to be filed <b>AL</b> , <b>AK</b> , <b>AZ</b> , <b>AR</b> , <b>C</b>   | A.C      | O,CT,FL,GA         | ,HI        | IL.    | KS       |
| 18  | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, an  |          |                    |            |        |          |
|     | for public inspection. Indicate how you made these available. Check all that apply.   | 2 200    |                    |            |        |          |
|     | Own website       Another's website       X       Upon request       Other (explain)  | in Sc    | hedule ()          |            |        |          |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor  |          | ,                  | financ     | ial    |          |

| 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 |  |
|----|--|--|
|    | MOBILE GIVING FOUNDATION - 866-810-1203  |  |
|    | PO BOX 723, BELLEVUE, WA 98009   |  |

| Form 990 (2 |  | 20-8164151                   | Page 7      |
|-------------|--|------------------------------|-------------|
|             | Compensation of Officers, Directors, Trustees, Key Employees, Highest Com                                  | pensated                     |             |
|             | 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 Comple   | te this table for all persons required to be listed. Report compensation for the calendar year ending with | or within the organization's | 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 (Ď), (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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A)                 | (B)                    |                                |                       | (0        | C)           |                                 |          | (D)             | (E)             | (F)                       |
|---------------------|------------------------|--------------------------------|-----------------------|-----------|--------------|---------------------------------|----------|-----------------|-----------------|---------------------------|
| Name and Title      | Average                | (do                            |                       | Pos       | itior        | ו<br>than o                     |          | Reportable      | Reportable      | Estimated                 |
|                     | hours per              | box                            | , unle                | ss pei    | rson i       | is botł                         | n an     | compensation    | compensation    | amount of                 |
|                     | week                   |                                | cer ar<br>I           | ndad<br>I | lirecto      | or/trus                         | tee)     | from            | from related    | other                     |
|                     | (list any              | ector                          |                       |           |              |                                 |          | the             | organizations   | compensation              |
|                     | hours for              | or dir                         | e                     |           |              | ated                            |          | organization    | (W-2/1099-MISC) | from the                  |
|                     | related                | Istee                          | truste                |           | æ            | bensi                           |          | (W-2/1099-MISC) |                 | organization              |
|                     | organizations<br>below | ual tri                        | ional                 |           | ploye        | t com                           |          |                 |                 | and related organizations |
|                     | line)                  | Individual trustee or director | Institutional trustee | Officer   | Key employee | Highest compensated<br>employee | Former   |                 |                 | organizations             |
| (1) BRAD HORWITZ    | 2.00                   | _                              |                       |           | ×            | <u> </u>                        | <u> </u> |                 |                 |                           |
| TREASURER           |                        | х                              |                       |           |              |                                 |          | 0.              | 0.              | 0.                        |
| (2) JOHN GRAHAM     | 2.00                   |                                |                       |           |              |                                 |          |                 |                 |                           |
| CHAIRMAN            |                        | х                              |                       |           |              |                                 |          | 0.              | 0.              | 0.                        |
| (3) BRIAN ASHBY     | 2.00                   |                                |                       |           |              |                                 |          |                 |                 |                           |
| DIRECTOR            |                        | Х                              |                       |           |              |                                 |          | 0.              | 0.              | 0.                        |
| (4) SHERI BACHSTEIN | 2.00                   |                                |                       |           |              |                                 |          |                 |                 |                           |
| DIRECTOR            |                        | Х                              |                       |           |              |                                 |          | 0.              | 0.              | 0.                        |
| (5) JIM MANIS       | 40.00                  |                                |                       |           |              |                                 |          | <b>CO 000</b>   |                 | 11 100                    |
| FOUNDER             | 10.00                  |                                |                       | X         |              |                                 |          | 60,000.         | 0.              | 11,488.                   |
| (6) SONIA VAHEDIAN  | 40.00                  |                                |                       |           |              |                                 |          | 144.250         |                 | 11 100                    |
| <u> </u>            |                        |                                |                       |           |              | X                               |          | 144,352.        | 0.              | 11,488.                   |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              | -                               |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              | $\vdash$                        |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                | -                     | -         |              | $\vdash$                        |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     |                        |                                |                       |           |              | $\vdash$                        |          |                 |                 |                           |
|                     |                        |                                |                       |           |              |                                 |          |                 |                 |                           |
|                     | I                      | 1                              | L                     | L         | L            | 1                               | L        | 1               | 1               |                           |

|  | ILE GIVING FO                        | DUN                            | IDA                       | TI           | ON           | I                               | NC     | 1<br>                     | 20-81                        | 164      | 151      | P              | age <b>8</b> |
|--|--------------------------------------|--------------------------------|---------------------------|--------------|--------------|---------------------------------|--------|---------------------------|------------------------------|----------|----------|----------------|--------------|
| Part VII Section A. Officers, Direc                |                                      | ploy                           | ees,                      |              |              | ghes                            | t C    | ompensated Employee       | s (continued)                |          |          |                |              |
| (A)  | (B)                                  |                                |                           | (C<br>Posi   |              |                                 |        | (D)                       | (E)                          |          |          | (F)            |              |
| Name and title                                     | Average                              |                                | not c                     | heck ı       | more         | than o                          |        | Reportable                | Reportable                   |          |          | timate         |              |
|  | hours per<br>week                    |                                |                           |              |              | s both<br>r/trust               |        | compensation              | compensatio                  |          | an       | nount          |              |
|  | (list any                            |                                |                           |              |              |                                 | ,      | - from<br>the             | from related<br>organization |          | com      | other<br>pensa |              |
|  | hours for                            | Individual trustee or director |                           |              |              | -                               |        | organization              | (W-2/1099-MIS                |          |          | om th          |              |
|  | related                              | ee or                          | stee                      |              |              | nsate                           |        | (W-2/1099-MISC)           | (11 2) 1000 1110             | ,0,      |          | anizat         |              |
|  | organizations                        | trust                          | In stit utio nal tru stee |              | yee          | ompe                            |        |                           |                              |          |          | d relat        |              |
|  | below                                | vidual                         | tutior                    | er           | Key employee | est co<br>loyee                 | ner    |                           |                              |          | orga     | anizati        | ions         |
|  | line)                                | Indiv                          | Insti                     | Officer      | Key (        | Highest compensated<br>employee | Former |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
| 1b Sub-total                                       | •                                    |                                |                           |              |              |                                 | •      | 204,352.                  |                              | 0.       | 2        | 2,9            | 76.          |
| c Total from continuation sheets                   |                                      |                                |                           |              |              |                                 |        | 0.                        |                              | 0.       |          |                | 0.           |
| d Total (add lines 1b and 1c)                      |                                      |                                |                           |              |              |                                 |        | 204,352.                  |                              | 0.       | 2        | 2,9            | 76.          |
| 2 Total number of individuals (inclu               |                                      |                                |                           |              |              |                                 | o re   | •                         | 000 of reportable            | ;        |          |                |              |
| compensation from the organizat                    |                                      |                                |                           |              |              | ,                               |        | ,                         |                              |          |          |                | 1            |
| i  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          | Yes            | No           |
| <b>3</b> Did the organization list any <b>form</b> | <b>ner</b> officer. director. or tru | ustee                          | e. ke                     | v en         | olar         | vee.                            | or I   | highest compensated er    | nplovee on                   |          |          |                |              |
| line 1a? If "Yes," complete Sched                  |                                      |                                |                           | -            | •            |                                 |        | •                         |                              |          | 3        |                | x            |
| 4 For any individual listed on line 1              |                                      |                                |                           |              |              |                                 |        |                           |                              |          | _        |                |              |
| and related organizations greater                  |                                      |                                |                           |              |              |                                 |        |                           |                              |          | 4        | Х              |              |
| 5 Did any person listed on line 1a r               |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
| rendered to the organization? If                   |                                      |                                |                           |              |              |                                 |        |                           |                              |          | 5        |                | x            |
| Section B. Independent Contractors                 |                                      |                                | 51 30                     |              | 10/3         |                                 |        |                           |                              |          | •        |                |              |
| 1 Complete this table for your five l              | highest compensated inc              | lepe                           | nder                      | nt co        | ontra        | actor                           | s th   | nat received more than \$ | 100.000 of comr              | ensat    | tion fro | om             |              |
| the organization. Report compen                    | •                                    | •                              |                           |              |              |                                 |        |                           | •                            | , on our |          |                |              |
|  | (A)                                  |                                | - Turin                   | <u>ig ii</u> |              |                                 |        | (B)                       |                              |          | (0       | ;)             |              |
| Name and   | d business address                   | NC                             | ONE                       | 2            |              |                                 |        | Description of s          | ervices                      | С        | ompe     |                | n            |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 | +      |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 | +      |                           |                              |          |          |                |              |
|  |                                      |                                |                           |              |              |                                 |        |                           |                              |          |          |                |              |
| 2 Total number of independent cor                  | tractors (including but n            | ot lin                         | niter                     |              | thos         | e liet                          | hed    | above) who received m     | ore than                     |          |          |                |              |
| \$100,000 of compensation from                     |                                      | 51 111                         |                           | 0            | 1105<br>(    |                                 |        |                           |                              |          |          |                |              |

|   |          | Check if Schedule O cont  | tains a response | or note to any lin | e in this Part VIII         |  |  |   |
|---|----------|---|------------------|--------------------|-----------------------------|--|--|---|
|   |          |   |                  |                    | <b>(A)</b><br>Total revenue | <b>(B)</b><br>Related or<br>exempt function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | <b>(D)</b><br>Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| s s   | 1 a      | Federated campaigns   | 1a               |                    |                             | Tevende  |  | 512 - 514   |
| ant   | b        | Membership dues   |                  |                    |                             |  |  |   |
| <u>n</u> g  | 0        | Fundraising events  |                  |                    |                             |  |  |   |
| fts,  | с<br>С   | Related organizations   |                  |                    |                             |  |  |   |
| nilar<br>İlar   | d        |   |                  |                    |                             |  |  |   |
| Sir   | e        | Government grants (contribut  |                  |                    |                             |  |  |   |
| utio  | T        | All other contributions, gifts, gran                                  |                  | 077,708.           |                             |  |  |   |
| ēĐ  | -        | similar amounts not included abo                                      |                  | -                  |                             |  |  |   |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | g<br>b   | Noncash contributions included in lines <b>Total.</b> Add lines 1a-1f |                  |                    | 2,077,708.                  |  |  |   |
| 0.0   |          | Total. Add lines ta ti  |                  | Business Code      |                             |  |  |   |
|   | 2 a      | CORPORATE SOCIA   | L RESPO          | 561000             | 267,445.                    | 267,445.   |  |   |
| /ice  | z a<br>b | KEYWORDS FEE  |                  | 561000             | 249,600.                    | 249,600.   |  |   |
| Ser,  |          | NPO APPLICATION   | I AND SE         | 561000             | 139,645.                    | 139,645.   |  |   |
| ven S   |          | DONATION TRANSA   |                  | 561000             | 54,437.                     | 54,437.  |  |   |
| Be  | d        | MGF CANADA PLAT   |                  | 561000             | 48,000.                     | 48,000.  |  |   |
| Program Service<br>Revenue                                | e        |   |                  | 561000             | 69,637.                     | 69,637.  |  |   |
| <u>а</u>  |          | All other program service reve  |                  | h                  |                             | 09,037.  |  |   |
|   | g        | Total. Add lines 2a-2f  |                  |                    | 828,764.                    |  |  |   |
|   | 3        | Investment income (including  |                  |                    | 13.                         |  |  | 13.   |
|   |          | other similar amounts)  |                  |                    | T.1.                        |  |  |   |
|   | 4        | Income from investment of ta  |                  |                    |                             |  |  |   |
|   | 5        | Royalties   |                  |                    |                             |  |  |   |
|   |          |   | (i) Real         | (ii) Personal      |                             |  |  |   |
|   | 6 a      | Gross rents   |                  |                    |                             |  |  |   |
|   | b        | Less: rental expenses   |                  |                    |                             |  |  |   |
|   | С        | Rental income or (loss)   |                  |                    |                             |  |  |   |
|   | d        | Net rental income or (loss)   |                  | ····· 🕨            |                             |  |  |   |
|   | 7 a      | Gross amount from sales of  | (i) Securities   | (ii) Other         |                             |  |  |   |
|   |          | assets other than inventory   |                  |                    |                             |  |  |   |
|   | b        | Less: cost or other basis   |                  |                    |                             |  |  |   |
|   |          | and sales expenses  |                  |                    |                             |  |  |   |
|   | с        | Gain or (loss)  |                  |                    |                             |  |  |   |
|   | d        | Net gain or (loss)  |                  | ▶                  |                             |  |  |   |
| Other Revenue   | 8 a      | Gross income from fundraisin including \$                             |                  |                    |                             |  |  |   |
| eve   |          | contributions reported on line  |                  |                    |                             |  |  |   |
| Ř   |          | Part IV, line 18  | -                |                    |                             |  |  |   |
| the   | b        | Less: direct expenses   |                  |                    |                             |  |  |   |
| ō   |          | Net income or (loss) from fund  |                  | <b></b>            |                             |  |  |   |
|   |          | Gross income from gaming ad   | •                |                    |                             |  |  |   |
|   | υu       | Part IV, line 19  |                  |                    |                             |  |  |   |
|   | h        | Less: direct expenses   |                  |                    |                             |  |  |   |
|   |          | Net income or (loss) from gar   |                  |                    |                             |  |  |   |
|   |          | Gross sales of inventory, less  | -                |                    |                             |  |  |   |
|   | io a     | and allowances  |                  |                    |                             |  |  |   |
|   |          |   |                  |                    |                             |  |  |   |
|   |          | Less: cost of goods sold  |                  |                    |                             |  |  |   |
| ŀ   | С        | Net income or (loss) from sale  |                  |                    |                             |  |  |   |
| ŀ   |          | Miscellaneous Revenu  | le               | Business Code      |                             | 1 0 5 0  |  |   |
|   |          | MISC INCOME   |                  | 531120             | 1,850.                      | 1,850.   |  |   |
|   | b        |   |                  |                    |                             |  |  |   |
|   | С        |   |                  |                    |                             |  |  |   |
|   | d        | All other revenue   |                  |                    | 4 0 - 0                     |  |  |   |
|   | е        | Total. Add lines 11a-11d  |                  | ►                  | 1,850.                      | 000 51 5   | -  |   |
|   | 12       | Total revenue See instructions  |                  |                    | 2,908,335.                  | 830,614.   | 0.   | 13.   |

MOBILE GIVING FOUNDATION INC

Form 990 (2018)

20-8164151

Page **9** 

MOBILE GIVING FOUNDATION INC 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   |                              | r organizations must con<br>his Part IX   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          |                                       |
|----------|---|------------------------------|---|--|---------------------------------------|
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service<br>expenses | <b>(C)</b><br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations   |                              |   |  |                                       |
|          | and domestic governments. See Part IV, line 21  | 2,077,702.                   | 2,077,702.                                |  |                                       |
| 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   |                              |   |  |                                       |
| 6        | Compensation not included above, to disqualified  |                              |   |  |                                       |
|          | persons (as defined under section $4958(f)(1)$ ) and  |                              | 40.000                                    | 0 000  | 2 000                                 |
|          | persons described in section 4958(c)(3)(B)  | 60,000.                      | 48,000.                                   | 9,000.<br>9,135.                                 | 3,000.                                |
| 7        | Other salaries and wages  | 298,660.                     | 289,525.                                  | 9,135.   |                                       |
| 8        | Pension plan accruals and contributions (include  |                              |   |  |                                       |
|          | section 401(k) and 403(b) employer contributions)   |                              |   |  | 450                                   |
| 9        | Other employee benefits   | 45,680.                      | 42,446.                                   | 2,775.<br>1,919.                                 | <u>459</u> .<br>317.                  |
| 10       | Payroll taxes   | 31,590.                      | 29,354.                                   |  | 317.                                  |
| 11       | Fees for services (non-employees):  |                              |   |  |                                       |
|          | Management  | 70 001                       | 70 001                                    |  |                                       |
|          | Legal   | 78,921.                      | 78,921.                                   | 20.052   |                                       |
|          | Accounting  | 20,863.                      |   | 20,863.  |                                       |
|          | Lobbying  |                              |   |  |                                       |
| -        | Professional fundraising services. See Part IV, line 17   |                              |   |  |                                       |
| f        | Investment management fees  |                              |   |  |                                       |
| g        | Other. (If line 11g amount exceeds 10% of line 25,  | 44 200                       | 44 000                                    |  |                                       |
|          | column (A) amount, list line 11g expenses on Sch 0.)  | <u>44,200.</u><br>813.       | <u>44,200.</u><br>813.                    |  |                                       |
| 12       | Advertising and promotion   | 7,826.                       | 7,272.                                    | 475.   | 79.                                   |
| 13       | Office expenses   | 7,620.                       | 7,272.                                    | 4/3.   | 19.                                   |
| 14       | Information technology  | 7,030.                       | 7,030.                                    |  |                                       |
| 15       | Royalties   | 10 208                       | 17 032                                    | 1,172.   | 194.                                  |
| 16       |   | <u>19,298.</u><br>18,911.    | <u>    17,932.</u><br>18,722.             | 1,1/2.   | 194.                                  |
| 17       | Travel  | 10,911.                      | 10,722.                                   |  | 109.                                  |
| 18       | Payments of travel or entertainment expenses  |                              |   |  |                                       |
| 40       | for any federal, state, or local public officials   |                              |   |  |                                       |
| 19<br>20 | Conferences, conventions, and meetings  | 245.                         | 245.                                      |  |                                       |
| 20<br>21 |   | 27J•                         | 2=J•                                      |  |                                       |
| 21<br>22 | Payments to affiliates<br>Depreciation, depletion, and amortization   | 1,893.                       | 1,759.                                    | 115.   | 19.                                   |
| 22       | . Г   | 18,917.                      | 17,578.                                   | 1,149.   | 190.                                  |
| 23<br>24 | Other expenses. Itemize expenses not covered  | 10, 51, •                    | 1,570.                                    | ±,±=,•   | ± 7 0 •                               |
| 24       | above. (List miscellaneous expenses in line 24e. If line<br>24e amount exceeds 10% of line 25, column (A)<br>amount, list line 24e expenses on Schedule 0.) |                              |   |  |                                       |
| 2        | PLATFORM EXPENSE  | 102,071.                     | 102,071.                                  |  |                                       |
| h        | SHORT CODES   | 84,000.                      | 84,000.                                   |  |                                       |
| c<br>c   | MESSAGING AND BILLING S   | 46,159.                      | 46,159.                                   |  |                                       |
| d        | BAD DEBT EXPENSE  | 13,275.                      | 13,275.                                   |  |                                       |
|          | All other expenses  | 8,172.                       | 8,172.                                    |  |                                       |
| 25       | Total functional expenses. Add lines 1 through 24e  | 2,986,826.                   | 2,935,776.                                | 46,603.  | 4,447.                                |
| 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 Filliowing SOP 98-2 (ASC 958-720)  |                              |   |  |                                       |

| MOBILE | GIVING | FOUNDATION | INC |
|--------|--------|------------|-----|
|        |        |            |     |

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|                             |     | Check if Schedule O contains a response or note to any line in this Part X        | <u>.</u>                        | <u></u> |                           |
|-----------------------------|-----|---|---------------------------------|---------|---------------------------|
|                             | 1   |   | <b>(A)</b><br>Beginning of year |         | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing   | 593,041.                        | 1       | 490,675.                  |
|                             | 2   | Savings and temporary cash investments  |                                 | 2       |                           |
|                             | 3   | Pledges and grants receivable, net  |                                 | 3       |                           |
|                             | 4   | Accounts receivable, net  | 452,586.                        | 4       | 926,723.                  |
|                             | 5   | Loans and other receivables from current and former officers, directors,          |                                 |         |                           |
|                             |     | trustees, key employees, and highest compensated employees. Complete              |                                 |         |                           |
|                             |     | Part II of Schedule L   |                                 | 5       |                           |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined under     |                                 |         |                           |
|                             |     | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing |                                 |         |                           |
|                             |     | employers and sponsoring organizations of section 501(c)(9) voluntary             |                                 |         |                           |
| ţ                           |     | employees' beneficiary organizations (see instr). Complete Part II of Sch L       |                                 | 6       |                           |
| Assets                      | 7   | Notes and loans receivable, net   |                                 | 7       |                           |
| Ä                           | 8   | Inventories for sale or use   |                                 | 8       |                           |
|                             | 9   | Prepaid expenses and deferred charges   | 19,729.                         | 9       | 17,263.                   |
|                             | 10a | Land, buildings, and equipment: cost or other                                     |                                 |         |                           |
|                             |     | basis. Complete Part VI of Schedule D 10a 12, 926.                                |                                 |         |                           |
|                             | b   | Less: accumulated depreciation 10, 115.   | 4,704.                          | 10c     | 2,811.                    |
|                             | 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)                         | 1,070,060.                      | 16      | 1,437,472.                |
|                             | 17  | Accounts payable and accrued expenses   | 952,570.                        | 17      | 1,390,220.                |
|                             | 18  | Grants payable  |                                 | 18      |                           |
|                             | 19  | Deferred revenue  | 13,788.                         | 19      | 22,040.                   |
|                             | 20  | Tax-exempt bond liabilities   |                                 | 20      |                           |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D             |                                 | 21      |                           |
| es                          | 22  | Loans and other payables to current and former officers, directors, trustees,     |                                 |         |                           |
| Liabilities                 |     | key employees, highest compensated employees, and disqualified persons.           |                                 |         |                           |
| iab                         |     | Complete Part II of Schedule L  |                                 | 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  | 066 250                         | 25      | 1 410 060                 |
|                             | 26  | Total liabilities. Add lines 17 through 25  | 966,358.                        | 26      | 1,412,260.                |
|                             |     | Organizations that follow SFAS 117 (ASC 958), check here ► X and                  |                                 |         |                           |
| ses                         |     | complete lines 27 through 29, and lines 33 and 34.                                | 102 702                         |         | 25 212                    |
| anc                         | 27  | Unrestricted net assets   | 103,702.                        | 27      | 25,212.                   |
| Bal                         | 28  | Temporarily restricted net assets   |                                 | 28      |                           |
| pd                          | 29  | Permanently restricted net assets   |                                 | 29      |                           |
| Ē                           |     | Organizations that do not follow SFAS 117 (ASC 958), check here                   |                                 |         |                           |
| s or                        | 00  | and complete lines 30 through 34.   |                                 |         |                           |
| sets                        | 30  | Capital stock or trust principal, or current funds                                |                                 | 30      |                           |
| Ast                         | 31  | Paid-in or capital surplus, or land, building, or equipment fund                  |                                 | 31      | <u> </u>                  |
| Net Assets or Fund Balances | 32  | Retained earnings, endowment, accumulated income, or other funds                  | 102 700                         | 32      | <u> </u>                  |
| ~                           | 33  | Total net assets or fund balances   | <u>103,702.</u><br>1,070,060.   | 33      | 25,212.                   |
|                             | 34  | Total liabilities and net assets/fund balances                                    | ,U/U,U6U.                       | 34      | 1,437,472.                |

Form **990** (2018)

# Form 990 (2018) Part X Balance Sheet

|    | 1990 (2018) MOBILE GIVING FOUNDATION INC   | 20-81     | 164151    | Pag      | <sub>ge</sub> 12 |
|----|--|-----------|-----------|----------|------------------|
| Pa | rt XI Reconciliation of Net Assets   |           |           |          | _                |
|    | Check if Schedule O contains a response or note to any line in this Part XI  |           |           |          | X                |
|    |  |           |           | _        |                  |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1         | 2,908     |          |                  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2         | 2,986     | -        |                  |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3         | -78       |          |                  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  | 4         | 103       | ,70      | <u>)2.</u>       |
| 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         |           |          | 1.               |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                                     |           |           |          |                  |
|    | column (B))  | 10        | 25        | , 21     | 12.              |
| Ра | 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                         | 0.        |           |          | 77               |
| 2a |  |           | 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 separate                       | basis,    |           |          |                  |
|    | consolidated basis, or both:   |           |           |          |                  |
|    | X Separate basis Consolidated basis Both consolidated and separate basis   |           |           |          |                  |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the                     |           |           | <b>v</b> |                  |
|    | review, or compilation of its financial statements and selection of an independent accountant?   |           | 2c        | X        |                  |
| ~  | If the organization changed either its oversight process or selection process during the tax year, explain in Sche                     |           |           |          |                  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin                    | gie Audit |           |          | v                |
|    | Act and OMB Circular A-133?  |           | <u>3a</u> |          | <u> </u>         |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? |           |           |          |                  |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits   |           | 3b        |          |                  |

Form **990** (2018)

| SCI | HED | UL | Ε. | Α |
|-----|-----|----|----|---|
|-----|-----|----|----|---|

Department of the Treasury Internal Revenue Service

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

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

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

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

| OMB No. 1545-0047            |
|------------------------------|
| 2018                         |
| Open to Public<br>Inspection |

| Name  | e of t | he organization  |                         |  |                  |                  |                               | Employer      | identification number                           |
|-------|--------|--|-------------------------|--|------------------|------------------|-------------------------------|---------------|---|
|       |        | MOBILE GIVING FOUNDATION INC 20-8164151                        |                         |  |                  |                  |                               |               |   |
| Par   | tl     | Reason for Public (  | Charity Status (/       | All organizations must co                              | omplete th       | is part.) Se     | e instructions                | S.            |   |
| The o | rgani  | zation is not a private found                                  | ation because it is: (F | For lines 1 through 12, c                              | heck only o      | one box.)        |                               |               |   |
| 1 [   |        | A church, convention of chu                                    | urches, or associatio   | n of churches described                                | in <b>sectio</b> | n 170(b)(1       | l)(A)(i).                     |               |   |
| 2 [   |        | A school described in secti                                    | ion 170(b)(1)(A)(ii). ( | Attach Schedule E (Forn                                | n 990 or 99      | 90-EZ).)         |                               |               |   |
| 3 [   |        | A hospital or a cooperative                                    | hospital service orga   | anization described in se                              | ection 170       | (b)(1)(A)(ii     | i).                           |               |   |
| 4 [   |        | A medical research organization                                | ation operated in cor   | njunction with a hospital                              | described        | in sectio        | n 170(b)(1)(A)                | )(iii). Enter | the hospital's name,                            |
|       |        | city, and state:   |                         |  |                  |                  |                               |               |   |
| 5 [   |        | An organization operated for                                   | or the benefit of a col | lege or university owned                               | l or operat      | ed by a go       | vernmental u                  | nit describe  | ed in   |
|       |        | section 170(b)(1)(A)(iv). (C                                   | Complete Part II.)      |  |                  |                  |                               |               |   |
| 6 [   |        | A federal, state, or local gov                                 | vernment or governm     | nental unit described in                               | section 17       | 70(b)(1)(A)      | (v).                          |               |   |
| 7 [   | X      | An organization that norma                                     | lly receives a substar  | ntial part of its support fr                           | om a gove        | ernmental        | unit or from th               | ne general j  | oublic described in                             |
| _     |        | section 170(b)(1)(A)(vi). (C                                   | omplete Part II.)       |  |                  |                  |                               |               |   |
| 8 [   |        | A community trust describe                                     | ed in section 170(b)(   | 1)(A)(vi). (Complete Par                               | t II.)           |                  |                               |               |   |
| 9     |        | An agricultural research org                                   | anization described     | in section 170(b)(1)(A)(                               | ix) operate      | ed in conju      | inction with a                | land-grant    | college   |
|       |        | or university or a non-land-g                                  | rant college of agric   | ulture (see instructions).                             | Enter the I      | name, city       | , and state of                | the college   | or  |
| г     |        | university:  |                         |  |                  |                  |                               |               |   |
| 10    |        | An organization that norma                                     |                         |  |                  |                  |                               |               |   |
|       |        | activities related to its exem                                 | •                       | • •  | • •              |                  |                               |               | •   |
|       |        | income and unrelated busir                                     |                         | (less section 511 tax) fro                             | m busines        | ses acquii       | red by the org                | anization a   | ifter June 30, 1975.                            |
| г     | _      | See section 509(a)(2). (Cor                                    | • •                     |  |                  |                  |                               |               |   |
| 11 L  |        | An organization organized a                                    | -                       | •  | •                |                  |                               |               |   |
| 12 [  |        | An organization organized a                                    | -                       | -  | -                |                  |                               | •             |   |
|       |        | more publicly supported or                                     | -                       |  |                  |                  |                               |               |   |
| а     |        | lines 12a through 12d that<br><b>Type I.</b> A supporting orga |                         |  |                  |                  |                               | -             | aivina  |
| u     | L      | the supported organization                                     | -                       | -  | •                | -                |                               |               |   |
|       |        | organization. You must c                                       |                         |  | indjointy o      |                  |                               |               | pporting  |
| b     |        | <b>Type II.</b> A supporting org                               |                         |  | ion with its     | s supporte       | d organizatio                 | n(s), by hay  | vina  |
| -     |        | control or management o  | -                       |  |                  |                  | •                             |               | •   |
|       |        | organization(s). You mus                                       |                         |  |                  |                  |                               | 5             |   |
| с     |        | ] Type III functionally inte                                   | -                       |  | in connect       | ion with, a      | and functional                | ly integrate  | d with,   |
|       |        | its supported organization                                     |                         |  |                  |                  |                               |               | ·   |
| d     |        | Type III non-functionally                                      | integrated. A supp      | orting organization oper                               | ated in cor      | nnection w       | ith its suppor                | ted organiz   | zation(s)                                       |
|       |        | that is not functionally int                                   | egrated. The organiz    | ation generally must sat                               | isfy a distri    | ibution rec      | uirement and                  | an attentiv   | /eness  |
|       |        | requirement (see instructi                                     | ions). You must con     | nplete Part IV, Sections                               | A and D,         | and Part         | <b>V</b> .                    |               |   |
| е     |        | Check this box if the orga                                     | anization received a v  | written determination fro                              | m the IRS        | that it is a     | Type I, Type                  | II, Type III  |   |
|       |        | functionally integrated, or                                    | Type III non-functior   | nally integrated supporti                              | ng organiz       | ation.           |                               |               |   |
| f     | Ente   | r the number of supported o                                    | organizations           |  |                  |                  |                               |               |   |
| g     |        | ide the following information                                  |                         |  | (iv) is the oras | inization listed |                               |               |   |
|       | ()     | Name of supported<br>organization                              | (ii) EIN                | (iii) Type of organization<br>(described on lines 1-10 | in your governi  | ng document?     | (v) Amount of support (see ir |               | (vi) Amount of other support (see instructions) |
|       |        | organization   |                         | above (see instructions))                              | Yes              | No               |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
|       |        |  |                         |  |                  |                  |                               |               |   |
| Total |        |  |                         |  |                  |                  |                               |               |   |

# Schedule A (Form 990 or 990-EZ) 2018 MOBILE GIVING FOUNDATION INC 20-8164 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

20-8164151 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec  | tion A. Public Support                                  |                       |                      |                                  | -                          | -                    |                  |
|------|---|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨               | <b>(a)</b> 2014       | <b>(b)</b> 2015      | <b>(c)</b> 2016                  | (d) 2017                   | <b>(e)</b> 2018      | (f) Total        |
| 1    | Gifts, grants, contributions, and                       |                       |                      |                                  |                            |                      |                  |
|      | membership fees received. (Do not                       |                       |                      |                                  |                            |                      |                  |
|      | include any "unusual grants.")                          | 1061062.              | 1077717.             | 468,729.                         | 5528065.                   | 2077708.             | 10213281.        |
| 2    | Tax revenues levied for the organ-                      |                       |                      |                                  |                            |                      |                  |
|      | ization's benefit and either paid to                    |                       |                      |                                  |                            |                      |                  |
|      | or expended on its behalf                               |                       |                      |                                  |                            |                      |                  |
| 3    | The value of services or facilities                     |                       |                      |                                  |                            |                      |                  |
|      | furnished by a governmental unit to                     |                       |                      |                                  |                            |                      |                  |
|      | the organization without charge                         |                       |                      |                                  |                            |                      |                  |
| 4    | Total. Add lines 1 through 3                            | 1061062.              | 1077717.             | 468,729.                         | 5528065.                   | 2077708.             | 10213281.        |
| 5    | The portion of total contributions                      |                       |                      |                                  |                            |                      |                  |
|      | by each person (other than a                            |                       |                      |                                  |                            |                      |                  |
|      | governmental unit or publicly                           |                       |                      |                                  |                            |                      |                  |
|      | supported organization) included                        |                       |                      |                                  |                            |                      |                  |
|      | on line 1 that exceeds 2% of the                        |                       |                      |                                  |                            |                      |                  |
|      | amount shown on line 11,                                |                       |                      |                                  |                            |                      |                  |
|      | column (f)  |                       |                      |                                  |                            |                      |                  |
| 6    | Public support. Subtract line 5 from line 4.            |                       |                      |                                  |                            |                      | 10213281.        |
| Sec  | tion B. Total Support                                   |                       |                      |                                  |                            |                      |                  |
| Cale | ndar year (or fiscal year beginning in) 🕨               | <b>(a)</b> 2014       | <b>(b)</b> 2015      | <b>(c)</b> 2016                  | (d) 2017                   | <b>(e)</b> 2018      | <b>(f)</b> Total |
| 7    | Amounts from line 4                                     | 1061062.              | 1077717.             | 468,729.                         | 5528065.                   | 2077708.             | 10213281.        |
| 8    | Gross income from interest,                             |                       |                      |                                  |                            |                      |                  |
|      | dividends, payments received on                         |                       |                      |                                  |                            |                      |                  |
|      | securities loans, rents, royalties,                     |                       |                      |                                  |                            |                      |                  |
|      | and income from similar sources                         | 4,535.                | 522.                 |                                  |                            | 13.                  | 5,070.           |
| 9    | Net income from unrelated business                      |                       |                      |                                  |                            |                      |                  |
|      | activities, whether or not the                          |                       |                      |                                  |                            |                      |                  |
|      | business is regularly carried on                        |                       |                      |                                  |                            |                      |                  |
| 10   | Other income. Do not include gain                       |                       |                      |                                  |                            |                      |                  |
|      | or loss from the sale of capital                        |                       |                      |                                  |                            |                      |                  |
|      | assets (Explain in Part VI.)                            |                       |                      |                                  |                            |                      |                  |
| 11   | Total support. Add lines 7 through 10                   |                       |                      |                                  |                            |                      | 10218351.        |
| 12   | Gross receipts from related activities,                 | etc. (see instructio  | ns)                  |                                  |                            | 12 3                 | ,681,166.        |
| 13   | First five years. If the Form 990 is for                | the organization's    | first, second, third | d, fourth, or fifth ta           | x year as a sectior        | n 501(c)(3)          |                  |
|      | organization, check this box and stop                   | here                  |                      |                                  |                            |                      |                  |
| Sec  | ction C. Computation of Publi                           | c Support Per         | centage              |                                  |                            |                      |                  |
| 14   | Public support percentage for 2018 (li                  | ine 6, column (f) di  | vided by line 11, co | olumn (f))                       |                            | 14                   | <u>99.95 %</u>   |
| 15   | Public support percentage from 2017                     | Schedule A, Part      | II, line 14          |                                  |                            | 15                   | <u>99.89 %</u>   |
| 16a  | 33 1/3% support test - 2018. If the c                   | organization did no   | t check the box or   | n line 13, and line <sup>-</sup> | 14 is 33 1/3% or m         | ore, check this bo   |                  |
|      | ${\color{black} stop}$ here. The organization qualifies | as a publicly supp    | orted organization   |                                  |                            |                      | <b>X</b>         |
| b    | 33 1/3% support test - 2017. If the c                   | organization did no   | t check a box on li  | ine 13 or 16a, and               | line 15 is 33 1/3%         | or more, check th    | is box           |
|      | and stop here. The organization qual                    | ifies as a publicly s | upported organiza    | ition                            |                            |                      |                  |
| 17a  | 10% -facts-and-circumstances test                       | - 2018. If the org    | anization did not c  | heck a box on line               | e 13, 16a, or 16b, a       | nd line 14 is 10%    | or more,         |
|      | and if the organization meets the "fac                  | ts-and-circumstand    | es" test, check th   | is box and <b>stop h</b>         | <b>iere.</b> Explain in Pa | rt VI how the orgar  | nization         |
|      | meets the "facts-and-circumstances"                     | test. The organizat   | ion qualifies as a p | oublicly supported               | organization               |                      |                  |
| b    | 10% -facts-and-circumstances test                       | - 2017. If the org    | anization did not c  | heck a box on line               | e 13, 16a, 16b, or 1       | 7a, and line 15 is   | 10% or           |
|      | more, and if the organization meets th                  | ne "facts-and-circur  | nstances" test, ch   | eck this box and                 | stop here. Explair         | n in Part VI how the | e                |
|      | organization meets the "facts-and-circ                  |                       |                      |                                  |                            |                      |                  |
| 18   | Private foundation. If the organizatio                  | n did not check a l   | box on line 13, 16a  | a, 16b, 17a, or 17b              | , check this box a         | nd see instructions  | s <b>&gt;</b>    |
| -    |   |                       |                      |                                  |                            |                      |                  |

Schedule A (Form 990 or 990-EZ) 2018

# Schedule A (Form 990 or 990-EZ) 2018 MOBILE GIVING FOUNDATION INC Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec  | ction A. Public Support  |                      |                       |                        |                     |                 |                |
|------|--|----------------------|-----------------------|------------------------|---------------------|-----------------|----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2014             | <b>(b)</b> 2015       | (c) 2016               | (d) 2017            | (e) 2018        | 3 (f) Total    |
| 1    | Gifts, grants, contributions, and  |                      |                       |                        |                     |                 |                |
|      | membership fees received. (Do not  |                      |                       |                        |                     |                 |                |
|      | include any "unusual grants.")   |                      |                       |                        |                     |                 |                |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                      |                       |                        |                     |                 |                |
| 3    | Gross receipts from activities that  |                      |                       |                        |                     |                 |                |
| Ŭ    | are not an unrelated trade or bus-   |                      |                       |                        |                     |                 |                |
|      |  |                      |                       |                        |                     |                 |                |
| 4    | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                      |                       |                        |                     |                 |                |
| F    |  |                      |                       |                        |                     |                 |                |
| Э    | The value of services or facilities<br>furnished by a governmental unit to<br>the organization without charge  |                      |                       |                        |                     |                 |                |
| 6    | Total. Add lines 1 through 5   |                      |                       |                        |                     |                 |                |
| 7a   | Amounts included on lines 1, 2, and  |                      |                       |                        |                     |                 |                |
|      | 3 received from disqualified persons   |                      |                       |                        |                     |                 |                |
| b    | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the  |                      |                       |                        |                     |                 |                |
|      | amount on line 13 for the year   |                      |                       |                        |                     |                 |                |
|      | Add lines 7a and 7b  |                      |                       |                        |                     |                 | _              |
|      | Public support. (Subtract line 7c from line 6.)  |                      |                       |                        |                     |                 |                |
|      |  | () 004 (             | (1) 0015              | () 0010                | ( 1) 0047           | () 004          |                |
|      | ndar year (or fiscal year beginning in)  | (a) 2014             | (b) 2015              | (c) 2016               | (d) 2017            | (e) 2018        | 3 (f) Total    |
|      | Amounts from line 6<br>Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                        |                      |                       |                        |                     |                 |                |
| b    | Unrelated business taxable income  |                      |                       |                        |                     |                 |                |
|      | (less section 511 taxes) from businesses   |                      |                       |                        |                     |                 |                |
|      | acquired after June 30, 1975   |                      |                       |                        |                     |                 |                |
|      | Add lines 10a and 10b<br>Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on                          |                      |                       |                        |                     |                 |                |
| 12   | Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)  |                      |                       |                        |                     |                 |                |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)   |                      |                       |                        |                     |                 |                |
| 14   | First five years. If the Form 990 is for   | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) org | ganization,    |
|      | check this box and stop here   | <u></u>              |                       |                        |                     |                 |                |
| Sec  | ction C. Computation of Publi  | c Support Per        | rcentage              |                        |                     |                 |                |
| 15   | Public support percentage for 2018 (I  | ine 8, column (f), c | livided by line 13, o | column (f))            |                     | 15              | %              |
| 16   | Public support percentage from 2017  | Schedule A, Part     | III, line 15          |                        |                     | 16              | %              |
| Sec  | ction D. Computation of Inves  | tment Income         | e Percentage          |                        |                     |                 |                |
| 17   | Investment income percentage for 20  | )18 (line 10c, colui | mn (f), divided by li | ne 13, column (f))     |                     | 17              | %              |
| 18   | Investment income percentage from  |                      |                       |                        |                     | 18              | %              |
| 19a  | <b>33 1/3% support tests - 2018.</b> If the  |                      |                       |                        |                     | 33 1/3%, and    | line 17 is not |
|      | more than 33 1/3%, check this box ar   |                      |                       |                        |                     |                 |                |
| b    | 33 1/3% support tests - 2017. If the   |                      |                       |                        |                     |                 | 3%, and        |
|      | line 18 is not more than 33 1/3%, che  | -                    |                       |                        |                     |                 |                |
| 20   | Private foundation. If the organization  |                      |                       |                        |                     |                 |                |
|      |  |                      |                       |                        |                     |                 |                |

# Schedule A (Form 990 or 990-EZ) 2018 MOBILE GIVING FOUNDATION INC

# Part IV Supporting Organizations

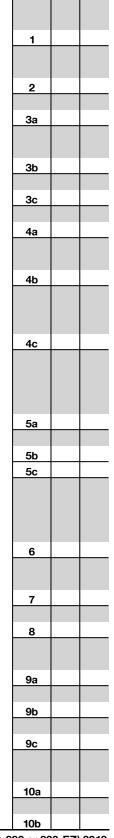
(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes

No



# Schedule A (Form 990 or 990-EZ) 2018 MOBILE GIVING FOUNDATION INC Part IV Supporting Organizations (continued)

|          |  |         | Yes | No       |
|----------|--|---------|-----|----------|
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  |         |     |          |
| а        | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |         |     |          |
|          | below, the governing body of a supported organization?   | 11a     |     |          |
| b        | A family member of a person described in (a) above?  | 11b     |     |          |
|          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c     |     |          |
| Sec      | tion B. Type I Supporting Organizations  |         |     |          |
|          |  |         | Yes | No       |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to  |         |     |          |
|          | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |         |     |          |
|          | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or  |         |     |          |
|          | controlled the organization's activities. If the organization had more than one supported organization,  |         |     |          |
|          | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |         |     |          |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1       |     | L        |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported  |         |     |          |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |         |     |          |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |         |     |          |
|          | supervised, or controlled the supporting organization.   | 2       |     | L        |
| Sec      | tion C. Type II Supporting Organizations   |         |     |          |
|          |  |         | Yes | No       |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |         |     |          |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |         |     |          |
|          | or management of the supporting organization was vested in the same persons that controlled or managed   |         |     |          |
| <u> </u> | the supported organization(s).   | 1       |     | L        |
| Sec      | tion D. All Type III Supporting Organizations  |         |     |          |
|          |  |         | Yes | No       |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |         |     |          |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |         |     |          |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |         |     |          |
| 0        | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1       |     | <u> </u> |
| 2        | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |         |     |          |
|          | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how  | 2       |     |          |
| 3        | the organization maintained a close and continuous working relationship with the supported organization(s).<br>By reason of the relationship described in (2), did the organization's supported organizations have a | 2       |     |          |
| 3        | significant voice in the organization's investment policies and in directing the use of the organization's   |         |     |          |
|          | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's  |         |     |          |
|          | supported organizations played in this regard.   | 3       |     |          |
| Sec      | supported organizations played in this regard.   |         |     |          |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |         |     |          |
| a        |  |         |     |          |
| b        |  |         |     |          |
| c        |  | uctions |     |          |
| 2        | Activities Test. Answer (a) and (b) below.   | ,       | Yes | No       |
| а        |  |         |     |          |
|          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |         |     |          |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,   |         |     |          |
|          | how the organization was responsive to those supported organizations, and how the organization determined  |         |     |          |
|          | that these activities constituted substantially all of its activities.   | 2a      |     |          |
| b        | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |         |     |          |
|          | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |         |     |          |
|          | reasons for the organization's position that its supported organization(s) would have engaged in these   |         |     |          |
|          | activities but for the organization's involvement.   | 2b      |     |          |
| 3        | Parent of Supported Organizations. Answer (a) and (b) below.   |         |     |          |
| а        |  |         |     |          |
|          | trustees of each of the supported organizations? Provide details in Part VI.   | 3a      |     |          |
| b        | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |         |     |          |
|          | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | 3b      |     |          |

Schedule A (Form 990 or 990-EZ) 2018

## Schedule A (Form 990 or 990-EZ) 2018 MOBILE GIVING FOUNDATION INC Part V

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

|      | other Type III non-functionally integrated supporting organizations must co  | mplete Se | ctions A through E. | -                              |
|------|--|-----------|---------------------|--------------------------------|
| Sect | ion A - Adjusted Net Income  |           | (A) Prior Year      | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1         |                     |                                |
| 2    | Recoveries of prior-year distributions                                       | 2         |                     |                                |
| 3    | Other gross income (see instructions)  | 3         |                     |                                |
| 4    | Add lines 1 through 3  | 4         |                     |                                |
| 5    | Depreciation and depletion   | 5         |                     |                                |
| 6    | Portion of operating expenses paid or incurred for production or             |           |                     |                                |
|      | collection of gross income or for management, conservation, or               |           |                     |                                |
|      | maintenance of property held for production of income (see instructions)     | 6         |                     |                                |
| 7    | Other expenses (see instructions)  | 7         |                     |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                 | 8         |                     |                                |
| Sect | ion B - Minimum Asset Amount   |           | (A) Prior Year      | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                |           |                     |                                |
|      | instructions for short tax year or assets held for part of year):            |           |                     |                                |
| а    | Average monthly value of securities  | 1a        |                     |                                |
| b    | Average monthly cash balances  | 1b        |                     |                                |
| с    | Fair market value of other non-exempt-use assets                             | 1c        |                     |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d        |                     |                                |
| е    | Discount claimed for blockage or other                                       |           |                     |                                |
|      | factors (explain in detail in <b>Part VI</b> ):                              |           |                     |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                 | 2         |                     |                                |
| 3    | Subtract line 2 from line 1d   | 3         |                     |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, |           |                     |                                |
|      | see instructions)  | 4         |                     |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)             | 5         |                     |                                |
| 6    | Multiply line 5 by .035  | 6         |                     |                                |
| 7    | Recoveries of prior-year distributions                                       | 7         |                     |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                  | 8         |                     |                                |
| Sect | ion C - Distributable Amount   |           |                     | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)        | 1         |                     |                                |
| 2    | Enter 85% of line 1  | 2         |                     |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)       | 3         |                     |                                |
| 4    | Enter greater of line 2 or line 3  | 4         |                     |                                |
| 5    | Income tax imposed in prior year   | 5         |                     |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to         |           |                     |                                |
|      | emergency temporary reduction (see instructions)                             | 6         |                     |                                |
|      |  |           |                     |                                |

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

Schedule A (Form 990 or 990-EZ) 2018

1

# Schedule A (Form 990 or 990-EZ) 2018 MOBILE GIVING FOUNDATION INC

| Par   | t V Type III Non-Functionally Integrated 509(                  | a)(3) Supporting Orga        | nizations (continued)          |                                  |
|-------|--|------------------------------|--------------------------------|----------------------------------|
| Secti | on D - Distributions   |                              |                                | Current Year                     |
| 1     | Amounts paid to supported organizations to accomplish exer     | npt purposes                 |                                |                                  |
| 2     | Amounts paid to perform activity that directly furthers exemp  | t purposes of supported      |                                |                                  |
|       | organizations, in excess of income from activity               |                              |                                |                                  |
| 3     | Administrative expenses paid to accomplish exempt purpose      | s of supported organizations | 8                              |                                  |
| 4     | Amounts paid to acquire exempt-use assets                      |                              |                                |                                  |
| 5     | Qualified set-aside amounts (prior IRS approval required)      |                              |                                |                                  |
| 6     | Other distributions (describe in Part VI). See instructions.   |                              |                                |                                  |
| 7     | Total annual distributions. Add lines 1 through 6.             |                              |                                |                                  |
| 8     | Distributions to attentive supported organizations to which th | e organization is responsive |                                |                                  |
|       | (provide details in <b>Part VI</b> ). See instructions.        |                              |                                |                                  |
| 9     | Distributable amount for 2018 from Section C, line 6           |                              |                                |                                  |
| 10    | Line 8 amount divided by line 9 amount                         |                              |                                |                                  |
|       |  | (i)                          | (ii)                           | (iii)                            |
| Secti | on E - Distribution Allocations (see instructions)             | Excess Distributions         | Underdistributions<br>Pre-2018 | Distributable<br>Amount for 2018 |
| 1     | Distributable amount for 2018 from Section C, line 6           |                              |                                |                                  |
| 2     | Underdistributions, if any, for years prior to 2018 (reason-   |                              |                                |                                  |
|       | able cause required- explain in Part VI). See instructions.    |                              |                                |                                  |
| 3     | Excess distributions carryover, if any, to 2018                |                              |                                |                                  |
| а     | From 2013  |                              |                                |                                  |
| b     | From 2014  |                              |                                |                                  |
| с     | From 2015  |                              |                                |                                  |
| d     | From 2016  |                              |                                |                                  |
| е     | From 2017  |                              |                                |                                  |
| f     | Total of lines 3a through e                                    |                              |                                |                                  |
| g     | Applied to underdistributions of prior years                   |                              |                                |                                  |
| h     | Applied to 2018 distributable amount                           |                              |                                |                                  |
| i     | Carryover from 2013 not applied (see instructions)             |                              |                                |                                  |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.              |                              |                                |                                  |
| 4     | Distributions for 2018 from Section D,                         |                              |                                |                                  |
|       | line 7: \$   |                              |                                |                                  |
| а     | Applied to underdistributions of prior years                   |                              |                                |                                  |
| b     | Applied to 2018 distributable amount                           |                              |                                |                                  |
| с     | Remainder. Subtract lines 4a and 4b from 4.                    |                              |                                |                                  |
| 5     | Remaining underdistributions for years prior to 2018, if       |                              |                                |                                  |
|       | any. Subtract lines 3g and 4a from line 2. For result greater  |                              |                                |                                  |
|       | than zero, explain in <b>Part VI.</b> See instructions.        |                              |                                |                                  |
| 6     | Remaining underdistributions for 2018. Subtract lines 3h       |                              |                                |                                  |
|       | and 4b from line 1. For result greater than zero, explain in   |                              |                                |                                  |
|       | Part VI. See instructions.                                     |                              |                                |                                  |
| 7     | Excess distributions carryover to 2019. Add lines 3j and 4c.   |                              |                                |                                  |
| 8     | Breakdown of line 7:   |                              |                                |                                  |
|       | Excess from 2014   |                              |                                |                                  |
|       | Excess from 2015   |                              |                                |                                  |
|       | Excess from 2016   |                              |                                |                                  |
|       |  |                              |                                |                                  |
|       | Excess from 2017   |                              |                                |                                  |

Schedule A (Form 990 or 990-EZ) 2018

| Schedule A | (Form 990 or 990-EZ) 2018 MOBILE GIVING  | G FOUNDATION   | INC   | 20-8164151 Page 8   |
|------------|--|--|---|---|
| Part VI    | <b>Supplemental Information.</b> Provide the exp<br>Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a<br>line 1; Part IV, Section D, lines 2 and 3; Part IV, Sect<br>Section D, lines 5, 6, and 8; and Part V, Section E, lin<br>(See instructions.) | lanations required by Pa<br>a, 9b, 9c, 11a, 11b, and<br>ion E, lines 1c, 2a, 2b, 3 | rt II, line 10; Part II, line 17a or<br>11c; Part IV, Section B, lines 1<br>a, and 3b; Part V, line 1; Part V | And 2; Part IV, Section C,<br>, Section B, line 1e; Part V, |
|            |  |  |   |   |
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SCHEDULE D

Department of the Treasury Internal Revenue Service

Part I

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number

20-8164151

| Name of th | ne organization |
|------------|-----------------|
|------------|-----------------|

## MOBILE GIVING FOUNDATION INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

|            | organization answered "Yes" on Form 990, Part IV, lin              | e 6.   |   |
|------------|--|--|---|
|            |  | (a) Donor advised funds                      | (b) Funds and other accounts                  |
| 1          | Total number at end of year  | 2  | 1   |
| 2          | Aggregate value of contributions to (during year)                  | 2,077,702.                                   |   |
| 3          | Aggregate value of grants from (during year)                       | 2,077,702.                                   |   |
| 4          | Aggregate value at end of year                                     | 393,269.                                     | 97,306.                                       |
| 5          | Did the organization inform all donors and donor advisors in v     | writing that the assets held in donor advise | ed funds                                      |
|            | are the organization's property, subject to the organization's of  | exclusive legal control?                     | X Yes No                                      |
| 6          | Did the organization inform all grantees, donors, and donor a      | dvisors in writing that grant funds can be   | used only                                     |
|            | for charitable purposes and not for the benefit of the donor of    | r donor advisor, or for any other purpose o  | conferring                                    |
|            | impermissible private benefit?                                     |  | X Yes 🗌 No                                    |
| Pa         | t II Conservation Easements. Complete if the org                   | ganization answered "Yes" on Form 990, F     | Part IV, line 7.                              |
| 1          | Purpose(s) of conservation easements held by the organization      | on (check all that apply).                   |   |
|            | Preservation of land for public use (e.g., recreation or e         | ducation) Preservation of a hist             | orically important land area                  |
|            | Protection of natural habitat                                      | Preservation of a cert                       | ified historic structure                      |
|            | Preservation of open space   |  |   |
| 2          | Complete lines 2a through 2d if the organization held a qualif     | ied conservation contribution in the form of | of a conservation easement on the last        |
|            | day of the tax year.   |  | Held at the End of the Tax Year               |
| а          | Total number of conservation easements                             |  | 2a  |
| b          | Total acreage restricted by conservation easements                 |  | 2b  |
| с          | Number of conservation easements on a certified historic stru      | ucture included in (a)                       |   |
| d          | Number of conservation easements included in (c) acquired a        | fter 7/25/06, and not on a historic structu  | re  |
|            | listed in the National Register                                    |  | 2d  |
| 3          | Number of conservation easements modified, transferred, rele       | eased, extinguished, or terminated by the    | organization during the tax                   |
|            | year ►   |  |   |
| 4          | Number of states where property subject to conservation eas        | ement is located                             |   |
| 5          | Does the organization have a written policy regarding the per      | iodic monitoring, inspection, handling of    |   |
|            | violations, and enforcement of the conservation easements it       |  |   |
| 6          | Staff and volunteer hours devoted to monitoring, inspecting,       | handling of violations, and enforcing cons   | ervation easements during the year            |
|            | ▶  |  |   |
| 7          | Amount of expenses incurred in monitoring, inspecting, hand        | ling of violations, and enforcing conservat  | tion easements during the year                |
|            | ►\$  |  |   |
| 8          | Does each conservation easement reported on line 2(d) above        |  |   |
|            | and section 170(h)(4)(B)(ii)?                                      |  |   |
| 9          | In Part XIII, describe how the organization reports conservation   | on easements in its revenue and expense      | statement, and balance sheet, and             |
|            | include, if applicable, the text of the footnote to the organizat  | ion's financial statements that describes t  | he organization's accounting for              |
| De         | conservation easements.  |  | hay Oinsilay Assats                           |
| Pa         | t III Organizations Maintaining Collections of                     |  | ner Similar Assets.                           |
|            | Complete if the organization answered "Yes" on Form                |  |   |
| <b>1</b> a | If the organization elected, as permitted under SFAS 116 (AS       |  |   |
|            | historical treasures, or other similar assets held for public exh  |  | nce of public service, provide, in Part XIII, |
|            | the text of the footnote to its financial statements that describ  |  |   |
| b          | If the organization elected, as permitted under SFAS 116 (AS       |  |   |
|            | treasures, or other similar assets held for public exhibition, ec  | ducation, or research in furtherance of pub  | blic service, provide the following amounts   |
|            | relating to these items:   |  |   |
|            | (i) Revenue included on Form 990, Part VIII, line 1                |  |   |
|            |  |  |   |
| 2          | If the organization received or held works of art, historical trea |  | gain, provide                                 |
|            | the following amounts required to be reported under SFAS 1         |  | <b>N</b> .                                    |
| а          | Revenue included on Form 990, Part VIII, line 1                    |  |   |
| b          | Assets included in Form 990, Part X                                |  | \$  |

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

| Sche         |   | GIVING FOUR           |                         |                      |               |          |              | 64151             |            | .ge <b>2</b>      |
|--------------|---|-----------------------|-------------------------|----------------------|---------------|----------|--------------|-------------------|------------|-------------------|
| Par          | t III Organizations Maintaining Co  | ollections of Ar      | t, Historical Tro       | easures, or Otl      | ner S         | imilaı   | r Assets     | (continu          | ed)        |                   |
| 3            | Using the organization's acquisition, accession   | on, and other record  | s, check any of the     | following that are a | a signif      | icant u  | se of its c  | ollection it      | ems        |                   |
|              | (check all that apply):   |                       |                         |                      |               |          |              |                   |            |                   |
| а            | Public exhibition   | d                     | I 📃 Loan or exe         | change programs      |               |          |              |                   |            |                   |
| b            | Scholarly research  | e                     | e 🗌 Other               |                      |               |          |              |                   |            |                   |
| с            | Preservation for future generations   |                       |                         |                      |               |          |              |                   |            |                   |
| 4            | Provide a description of the organization's co  | llections and explair | n how they further t    | he organization's e  | xempt         | purpos   | se in Part   | XIII.             |            |                   |
| 5            | During the year, did the organization solicit or  | receive donations of  | of art, historical trea | asures, or other sim | ilar ass      | sets     |              | _                 |            |                   |
|              | to be sold to raise funds rather than to be ma  |                       |                         |                      |               |          |              | Yes               |            | No                |
| Par          | t IV Escrow and Custodial Arrang  |                       | ete if the organization | on answered "Yes"    | on Fo         | rm 990   | , Part IV, I | ine 9, or         |            |                   |
|              | reported an amount on Form 990, Par   | t X, line 21.         |                         |                      |               |          |              |                   |            |                   |
| 1a           | Is the organization an agent, trustee, custodia   |                       |                         |                      |               |          |              | _                 |            |                   |
|              | on Form 990, Part X?  |                       |                         |                      |               |          | L            | Yes               |            | No                |
| b            | If "Yes," explain the arrangement in Part XIII a  | and complete the fol  | lowing table:           |                      |               |          |              |                   |            |                   |
|              |   |                       |                         |                      |               |          |              | Amount            |            |                   |
|              | Beginning balance   |                       |                         |                      |               | 1c       |              |                   |            |                   |
|              | Additions during the year   |                       |                         |                      |               | 1d       |              |                   |            |                   |
| е            | Distributions during the year   |                       |                         |                      |               | 1e       |              |                   |            |                   |
| f            | Ending balance  |                       |                         |                      |               | 1f       |              | 7                 |            |                   |
|              | Did the organization include an amount on Fo  |                       |                         |                      | -             |          | L            | Yes               |            | No                |
|              | If "Yes," explain the arrangement in Part XIII.   |                       |                         |                      |               |          |              |                   |            |                   |
| Par          | <b>t V</b> Endowment Funds. Complete if   |                       |                         |                      |               |          |              | <i></i>           |            | <u> </u>          |
|              |   | (a) Current year      | (b) Prior year          | (c) Two years bac    | <u>k (d)</u>  | I hree y | ears back    | <b>(e)</b> Four y | ears t     | Dack              |
| 1a           | Beginning of year balance   |                       |                         |                      |               |          |              |                   |            |                   |
| b            | Contributions   |                       |                         |                      |               |          |              |                   |            |                   |
| C            | Net investment earnings, gains, and losses  |                       |                         |                      |               |          |              |                   |            |                   |
| d            | Grants or scholarships  |                       |                         |                      |               |          |              |                   |            |                   |
| е            | Other expenditures for facilities   |                       |                         |                      |               |          |              |                   |            |                   |
|              | and programs  |                       |                         |                      |               |          |              |                   |            |                   |
|              | Administrative expenses   |                       |                         |                      |               |          |              |                   |            |                   |
| g            | End of year balance   |                       | . //:                   |                      |               |          |              |                   |            |                   |
| 2            | Provide the estimated percentage of the curre   |                       | e (line 1g, column (a   | a)) heid as:         |               |          |              |                   |            |                   |
| a<br>L       | Board designated or quasi-endowment   |                       | %                       |                      |               |          |              |                   |            |                   |
| b            | Permanent endowment   | %                     |                         |                      |               |          |              |                   |            |                   |
| С            | Temporarily restricted endowment  |                       |                         |                      |               |          |              |                   |            |                   |
| 20           | The percentages on lines 2a, 2b, and 2c shou<br>Are there endowment funds not in the posses |                       | tion that are hold a    | nd administered fo   | r tha a       | raopiza  | tion         |                   |            |                   |
| Ja           |   | ssion of the organiza | alion that are new a    | ind administered to  |               | iyaniza  |              |                   | /es        | No                |
|              | by:<br>(i) unrelated organizations  |                       |                         |                      |               |          |              | 3a(i)             |            | 110               |
|              |   |                       |                         |                      |               |          |              | 3a(ii)            |            |                   |
| b            | If "Yes" on line 3a(ii), are the related organization                                       |                       |                         |                      |               |          |              | 3b                |            |                   |
| 4            | Describe in Part XIII the intended uses of the  |                       |                         |                      |               |          |              | 0.0               |            |                   |
| Par          | t VI Land, Buildings, and Equipme   | ent.                  |                         |                      |               |          |              |                   |            |                   |
|              | Complete if the organization answered   | I "Yes" on Form 990   | ), Part IV, line 11a. S | See Form 990, Part   | : X, line     | 10.      |              |                   |            |                   |
|              | Description of property   | (a) Cost or o         | ther (b) Cos            | t or other (c        | <b>)</b> Accu | mulate   | ed           | <b>(d)</b> Book   | value      | ;                 |
|              |   | basis (investr        | Dasis                   | s (other)            | depree        | Jation   |              |                   |            |                   |
|              | Land  |                       |                         |                      |               |          |              |                   |            |                   |
|              | Buildings   |                       |                         |                      |               |          |              |                   |            |                   |
|              | Leasehold improvements  |                       |                         |                      |               |          |              |                   |            |                   |
|              | Equipment   |                       |                         |                      | 1             | 0 1 -    | 1 5          | <u> </u>          | 01         | 1                 |
|              | Other   |                       |                         | L2,926.              |               | 0,13     | 12.          | 2                 | ,81<br>,81 | <u>. ⊥ •</u><br>1 |
| <u>i ota</u> | . Add lines 1a through 1e. (Column (d) must ed  | qual Form 990, Part   | X, column (B), line 1   | 10c.)                | <u></u>       | <u></u>  |              | 2                 | ,01        | <u> </u>          |

Schedule D (Form 990) 2018

| Schedule D (Fo | rm 990) 2018 | MOBILE | GIVING | FOUNDATION | INC |
|----------------|--------------|--------|--------|------------|-----|
|----------------|--------------|--------|--------|------------|-----|

## Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives  |                |   |
| (2) Closely-held equity interests                                    |                |   |
| (3) Other  |                |   |
| (A)  |                |   |
| (B)  |                |   |
| (C)  |                |   |
| (D)  |                |   |
| (E)  |                |   |
| (F)  |                |   |
| (G)  |                |   |
| (H)  |                |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                |   |

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment                                    | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1)  |                |   |
| (2)  |                |   |
| (3)  |                |   |
| (4)  |                |   |
| (5)  |                |   |
| (6)  |                |   |
| (7)  |                |   |
| (8)  |                |   |
| (9)  |                |   |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |                |   |

### Part IX Other Assets.

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

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1.    | (a) Description of liability                                | (b) Book value |
|-------|---|----------------|
| (1)   | Federal income taxes  |                |
| (2)   |   |                |
| (3)   |   |                |
| (4)   |   |                |
| (5)   |   |                |
| (6)   |   |                |
| (7)   |   |                |
| (8)   |   |                |
| (9)   |   |                |
| Total | (Column (b) must equal Form 990, Part X, col. (B) line 25.) |                |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Sche | dule D (Form 990) 2018 MOBILE GIVING FOUNDATION                                  | INC              | 20-8            | 3164151 Page <b>4</b> |
|------|--|------------------|-----------------|-----------------------|
| Pa   | t XI Reconciliation of Revenue per Audited Financial State                       | ments With Reven | ue per Return.  | <u>u</u>              |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line           | 12a.             |                 |                       |
| 1    | Total revenue, gains, and other support per audited financial statements         |                  |                 | 2,908,335.            |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12:              |                  |                 |                       |
| а    | Net unrealized gains (losses) on investments                                     | 2a               |                 |                       |
| b    | Donated services and use of facilities   | 2b               |                 |                       |
| с    | Recoveries of prior year grants  |                  |                 |                       |
| d    | Other (Describe in Part XIII.)   |                  |                 |                       |
| е    | Add lines 2a through 2d  |                  | 2e              | 0.                    |
| 3    | Subtract line 2e from line 1   |                  |                 | 2,908,335.            |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:             |                  |                 |                       |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a               |                 |                       |
| b    | Other (Describe in Part XIII.)   | 4b               |                 |                       |
| с    | Add lines 4a and 4b  |                  | 4c              | 0.                    |
| 5    | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)  |                  |                 | 2,908,335.            |
| Pa   | t XII Reconciliation of Expenses per Audited Financial State                     | ements With Expe | nses per Returr | 1.                    |
|      | Complete if the organization answered "Yes" on Form 990, Part IV, line           | 12a.             | ·······         |                       |
| 1    | Total expenses and losses per audited financial statements                       |                  | 1               | 2,986,826.            |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:                |                  |                 |                       |
| а    | Donated services and use of facilities   | 2a               |                 |                       |
| b    | Prior year adjustments   | 2b               |                 |                       |
| с    | Other losses   | 2c               |                 |                       |
| d    | Other (Describe in Part XIII.)   | 2d               |                 |                       |
| е    | Add lines 2a through 2d  |                  | 2e              | 0.                    |
| 3    | Subtract line 2e from line 1   |                  |                 | 2,986,826.            |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:               |                  |                 |                       |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a               |                 |                       |
| b    | Other (Describe in Part XIII.)   | 4b               |                 |                       |
| с    | Add lines <b>4a</b> and <b>4b</b>  |                  | 4c              | 0.                    |
| 5    | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) |                  |                 | 2,986,826.            |
| Pa   | t XIII Supplemental Information.   |                  |                 |                       |

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

| SCHEDULE I  | C                     | Grants and Oth                     | ner Assistan             | ce to Organ                                    | izations,   |                                       | OMB No. 1545-0047                         |
|---|-----------------------|------------------------------------|--------------------------|--|---|---------------------------------------|---|
| (Form 990)  | Go                    | vernments, an                      | nd Individual            | s in the Ŭni                                   | ted States  |                                       | 2018                                      |
| Department of the Treasury  | Comp                  |                                    | Attach to For            |  | 1 IV, III 2 1 01 22.  |                                       | Open to Public                            |
| Internal Revenue Service  |                       | Go to www.ir                       | rs.gov/Form990 fo        | r the latest inform                            | nation.   |                                       | Inspection                                |
| Name of the organization MOBILE GI  | IVING FOUN            | DATION INC                         |                          |  |   |                                       | Employer identification number 20-8164151 |
| Part I General Information on Grants  | and Assistance        |                                    |                          |  |   |                                       |   |
| 1 Does the organization maintain records criteria used to award the grants or ass |                       | •                                  |                          |  | •   |                                       | on Yes X No                               |
| 2 Describe in Part IV the organization's p  |                       |                                    |                          |  |   |                                       |   |
| Part II Grants and Other Assistance to  | Domestic Organi       | zations and Domestic               | <b>Governments.</b> C    | complete if the org                            | anization answered "  | /es" on Form 990, Par                 | t IV, line 21, for any                    |
| recipient that received more than   | \$5,000. Part II can  | be duplicated if additi            | onal space is need       | ed.  |   |                                       |   |
| <b>1 (a)</b> Name and address of organization<br>or government                    | <b>(b)</b> EIN        | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance     |
| 2018 SPECIAL OLYMPICS USA GAMES   |                       |                                    |                          |  |   |                                       |   |
| 2101 4TH AVE #910   |                       |                                    |                          |  |   |                                       | REMITTANCE OF DONOR                       |
| SEATTLE, WA 98121   | 81-0762136            | 501C3                              | 9,830.                   | 0.   |   |                                       | ADVISED FUNDS                             |
| · · · · ·   |                       |                                    |                          |  |   |                                       |   |
| AMERICAN CANCER SOCIETY   |                       |                                    |                          |  |   |                                       |   |
| 250 WILLIAMS STREET   |                       |                                    |                          |  |   |                                       | REMITTANCE OF DONOR                       |
| ATLANTA, GA 30303   | 13-1788491            | 501C3                              | 8,880.                   | 0.   |   |                                       | ADVISED FUNDS                             |
| AMERICAN LEBANESE SYRIAN  |                       |                                    |                          |  |   |                                       |   |
| ASSOCIATED - 501 ST JUDE PLACE -  |                       |                                    |                          |  |   |                                       | REMITTANCE OF DONOR                       |
| MEMPHIS, TN 38105   | 35-1044585            | 501C3                              | 5,505.                   | 0.   |   |                                       | ADVISED FUNDS                             |
|   | 55 1044505            | 50105                              | 5,505.                   |  |   |                                       |   |
| AMERICAN NATIONAL RED CROSS   |                       |                                    |                          |  |   |                                       |   |
| 431 18TH STREET NW  |                       |                                    |                          |  |   |                                       | REMITTANCE OF DONOR                       |
| WASHINGTON, DC 20006  | 53-0196605            | 501C3                              | 881,300.                 | 0.   |   |                                       | ADVISED FUNDS                             |
|   |                       |                                    | , .                      |  |   |                                       |   |
| AMERICAN NURSES FOUNDATION  |                       |                                    |                          |  |   |                                       |   |
| PO BOX 504342   |                       |                                    |                          |  |   |                                       | REMITTANCE OF DONOR                       |
| ST LOUIS, MO 63150  | 13-1893924            | 501C3                              | 42,870.                  | 0.   |   |                                       | ADVISED FUNDS                             |
|   |                       |                                    |                          |  |   |                                       |   |
| AMERICARES  |                       |                                    |                          |  |   |                                       |   |
| 88 HAMILTON AVE   |                       |                                    |                          |  |   |                                       | REMITTANCE OF DONOR                       |
| STAMFORD, CT 06902  | 06-1008595            | 501C3                              | 6,680.                   | ٥.   |   |                                       | ADVISED FUNDS                             |
| 2 Enter total number of section 501(c)(3)   | and government or     | ganizations listed in the          | e line 1 table           |  |   |                                       | <b>&gt;</b>                               |
| 3 Enter total number of other organization  | ns listed in the line | 1 table                            |                          |  |   |                                       | ►   |
| LHA For Paperwork Reduction Act Notice  | e, see the Instruct   | ions for Form 990.                 |                          |  |   |                                       | Schedule I (Form 990) (2018)              |

# MOBILE GIVING FOUNDATION INC

|  |            | DATION INC                       |   |   |   |  | 0-8164151 <sub>Р</sub>                |
|--|------------|----------------------------------|---|---|---|--|---------------------------------------|
| Part II Continuation of Grants and Other           |            |                                  |   |   |   |  |                                       |
| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant             | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ASSOC OF COLLEGE & UNIVERSITY                      |            |                                  |   |   |   |  |                                       |
| HOUSING - 1445 SUMMIT STREET -                     |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| COLUMBUS, OH 43201                                 | 31-1243003 | 501C3                            | 5,025.                                  | 0.                                      |   |  | ADVISED FUNDS                         |
| COLOMBOS, ON 45201                                 | 51-1245005 | 50105                            | 5,025.                                  | 0.                                      |   |  | ADVISED FONDS                         |
| BEYOND BATTEN DISEASE FOUNDATION                   |            |                                  |   |   |   |  |                                       |
| PO BOX 50221                                       |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| AUSTIN, TX 78763                                   | 26-3223661 | 501C3                            | 11,165.                                 | 0.                                      |   |  | ADVISED FUNDS                         |
|  |            |                                  |   |   |   |  |                                       |
| BROWARD EDUCATION FOUNDATION                       |            |                                  |   |   |   |  |                                       |
| 600 SE 3RD AVE                                     |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| FORT LAUDERDALE, FL 33301                          | 59-2359433 | 501C3                            | 6,980.                                  | 0.                                      |   |  | ADVISED FUNDS                         |
|  |            |                                  |   |   |   |  |                                       |
| CHILDREN'S TUMOR FOUNDATION                        |            |                                  |   |   |   |  |                                       |
| 120 WALL STREET 16TH FLOOR                         |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| NEW YORK, NY 10005                                 | 13-2298956 | 501C3                            | 6,250.                                  | 0.                                      |   |  | ADVISED FUNDS                         |
| DANA FARBER CANCER INSTITUTE                       |            |                                  |   |   |   |  |                                       |
| 10 BROOKLINE PLACE                                 |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| BROOKLINE, MA 02445                                | 04-2263040 | 501C3                            | 79,435.                                 | 0.                                      |   |  | ADVISED FUNDS                         |
|  |            |                                  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |   |  |                                       |
| DEFENDERS OF WILDLIFE                              |            |                                  |   |   |   |  |                                       |
| 1130 17 STREET NW                                  |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| WASHINGTON, DC 20036                               | 53-0183181 | 501C3                            | 30,220.                                 | 0.                                      |   |  | ADVISED FUNDS                         |
| i  |            |                                  |   |   |   |  |                                       |
| GLOBALGIVING                                       |            |                                  |   |   |   |  |                                       |
| 1110 VERMONT AVE NW #500                           |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| WASHINGTON, DC 20005                               | 30-0108263 | 501C3                            | 5,529.                                  | 0.                                      |   |  | ADVISED FUNDS                         |
|  |            |                                  |   |   |   |  |                                       |
| GREATER BOSTON FOOD BANK                           |            |                                  |   |   |   |  |                                       |
| 70 S BAY AVENUE                                    |            |                                  |   | -                                       |   |  | REMITTANCE OF DONOR                   |
| BOSTON, MA 02118                                   | 04-2717782 | 501C3                            | 10,840.                                 | 0.                                      |   |  | ADVISED FUNDS                         |
| KRADDICK FOUNDATION                                |            |                                  |   |   |   |  |                                       |
| 220 E LOS COLINAS BLVD #C210                       |            |                                  |   |   |   |  | REMITTANCE OF DONOR                   |
| IRVING, TX 75039                                   | 75-2577436 | 501C3                            | 77,550.                                 | 0.                                      |   |  | ADVISED FUNDS                         |

Schedule I (Form 990)

# Schedule I (Form 990) MOBILE GIVING FOUNDATION INC

| (a) Name and address of organization or government | (b) EIN    | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|------------|----------------------------------|---------------------------------|--|---|--|---------------------------------------|
| MBA OPEN DOORS FOUNDATION                          |            |                                  |                                 |  |   |  |                                       |
| 1919 M STREET, 5TH FLOOR                           |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
| WASHINGTON, DC 20036                               | 32-0355086 | 501C3                            | 6,400.                          | 0.   |   |  | ADVISED FUNDS                         |
|  | 52 0555000 | 50105                            | 0,100.                          | ••   |   |  |                                       |
| NATIONAL CENTER FOR VICTIMS OF                     |            |                                  |                                 |  |   |  |                                       |
| CRIME - 2000 M STREET NW #480 -                    |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
| WASHINGTON, DC 20036                               | 30-0022798 | 501C3                            | 14,060.                         | 0.   |   |  | ADVISED FUNDS                         |
| WASHINGTON, DC 20036                               | 30-0022798 | 50105                            | 14,000.                         | 0.   |   |  | ADVISED FONDS                         |
| PHILADELPHIA RONALD MCDONALD HOUSE                 |            |                                  |                                 |  |   |  |                                       |
| 3925 CHESTNUT STREET                               |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
| PHILADELPHIA, PA 19104                             | 23-7377505 | 501C3                            | 5,100.                          | 0.   |   |  | ADVISED FUNDS                         |
|  | 20 7077000 | 50105                            | 5,100.                          |  |   |  |                                       |
| REFUGE CLINIC                                      |            |                                  |                                 |  |   |  |                                       |
| 2349 RICHMOND ROAD                                 |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
| LEXINGTON, KY 40502                                | 37-1547506 | 501C3                            | 16,000.                         | 0.   |   |  | ADVISED FUNDS                         |
|  | 57 1547500 | 50105                            | 10,000.                         |  |   |  |                                       |
| SAVE THE CHILDRENS FEDERATION INC                  |            |                                  |                                 |  |   |  |                                       |
| 501 KINGS HIGHWAY EAST #400                        |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
|  | 06-0726487 | 501C3                            | 0.015                           | 0.   |   |  |                                       |
| FAIRFIELD, CT 06825                                | 06-0726487 | 50103                            | 9,015.                          | 0.   |   |  | ADVISED FUNDS                         |
| TELETON USA FOUNDATION                             |            |                                  |                                 |  |   |  |                                       |
| 1722 ROUTH STREET #1500                            |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
| DALLAS, TX 75201                                   | 45-0488990 | 501C3                            | 125,765.                        | 0.   |   |  | ADVISED FUNDS                         |
|  | 45 0400550 | 50105                            | 125,705.                        | ۰.   |   |  | ADVISED FONDS                         |
| THE HUMANE SOCIETY OF THE UNITED                   |            |                                  |                                 |  |   |  |                                       |
| STATES - 700 PROFESSIONAL DRIVE -                  |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
| GAITHERSBURG, MD 20879                             | 53-0225390 | 501C3                            | 91,579.                         | 0.   |   |  | ADVISED FUNDS                         |
| GATTHERSBURG, MD 20079                             | 55-0225590 | 50105                            | 51,575.                         | 0.   |   |  | RDVISED FONDS                         |
| TIPPING POINT COMMUNITY                            |            |                                  |                                 |  |   |  |                                       |
| 220 MONTGOMERY STREET #850                         |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
|  | 00 0101720 | 50102                            | 24.050                          | •  |   |  |                                       |
| SAN FRANCISCO, CA 94104                            | 20-2121739 | 501C3                            | 34,950.                         | 0.   |   |  | ADVISED FUNDS                         |
| UNICEF   |            |                                  |                                 |  |   |  |                                       |
| 125 MAIDEN LANE                                    |            |                                  |                                 |  |   |  | REMITTANCE OF DONOR                   |
|  | 13-1760110 | 501C3                            | 116 620                         | 0.   |   |  | ADVISED FUNDS                         |
| NEW YORK, NY 10038                                 | 13-1/00110 | 20162                            | 116,639.                        | υ.   |   |  | ADATER LONDE                          |

Schedule I (Form 990)

# Schedule I (Form 990) MOBILE GIVING FOUNDATION INC

832241 04-01-18

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                                  |                                 |   |   |  |                                       |  |  |
|---|----------------|----------------------------------|---------------------------------|---|---|--|---------------------------------------|--|--|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |
| NITED WAY OF NORTH CAROLINA<br>130 KILDAIRE FARM RD #100  |                |                                  |                                 |   |   |  | REMITTANCE OF DONOR                   |  |  |
| ORTH CARY, NC 27511   | 56-0564547     | 501C3                            | 11,670.                         | 0.                                      |   |  | ADVISED FUNDS                         |  |  |
| OLUNTEER FLORIDA FOUNDATION<br>800 ESPLANADE WAY #180<br>ALLAHASSE, FL 32311  | 01-0973168     | 501C3                            | 10,120.                         | 0.                                      |   |  | REMITTANCE OF DONOR<br>ADVISED FUNDS  |  |  |
|   |                |                                  | 10,120.                         |   |   |  | ADVISED FONDS                         |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |
|   |                |                                  |                                 |   |   |  |                                       |  |  |

20-8164151 Page 1

Schedule I (Form 990) (2018) Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Part III

| (a) Type of grant or assistance | (b) Number of recipients | <b>(c)</b> Amount of cash grant | (d) Amount of non-<br>cash assistance | <b>(e)</b> Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |
|                                 |                          |                                 |                                       |   |                                       |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

| SC    | HEDULE J   |  | OMB No. 1     | 545-004      | 47             |        |  |  |
|-------|--|--|---------------|--------------|----------------|--------|--|--|
| (Fo   | rm 990)  | <b>Compensation Information</b><br>For certain Officers, Directors, Trustees, Key Employees, and Highest |               | 20           | 10             | ,      |  |  |
|       | -  | Compensated Employees  |               | 20           | lŌ             | )      |  |  |
| Dener | hanna af tha Tuana un i  | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.           |               | Open to      | Publ           | ic     |  |  |
|       | tment of the Treasury<br>al Revenue Service  | Go to www.irs.gov/Form990 for instructions and the latest information.                                   |               | Inspe        | ction          |        |  |  |
| Nam   | e of the organizatior  | Employer   | identificatio | on nui       | mber           |        |  |  |
|       |  | MOBILE GIVING FOUNDATION INC   | 20-8          | 816415       | 1              |        |  |  |
| Pa    | rt I Question  | s Regarding Compensation   |               |              |                |        |  |  |
|       |  |  |               |              | Yes            | No     |  |  |
| 1a    | Check the appropri   | ate box(es) if the organization provided any of the following to or for a person listed on Form          | 990,          |              |                |        |  |  |
|       | Part VII, Section A,   | ine 1a. Complete Part III to provide any relevant information regarding these items.                     |               |              |                |        |  |  |
|       | First-class or c   | harter travel Housing allowance or residence for perso   | nal use       |              |                |        |  |  |
|       | Travel for com   | panions Payments for business use of personal re-  | sidence       |              |                |        |  |  |
|       | Tax indemnific   | ation and gross-up payments Health or social club dues or initiation fee                                 | s             |              |                |        |  |  |
|       | Discretionary s  | pending account Personal services (such as maid, chauffer  | ır, chef)     |              |                |        |  |  |
|       |  |  |               |              |                |        |  |  |
| b     | If any of the boxes  | on line 1a are checked, did the organization follow a written policy regarding payment or                |               |              |                |        |  |  |
|       | reimbursement or p   | rovision 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, and office   | rs, including the CEO/Executive Director, regarding the items checked on line 1a?                        |               | 2            |                |        |  |  |
|       |  |  |               |              |                |        |  |  |
| 3     | Indicate which, if ar  | y, of the following the filing organization used to establish the compensation of the organiza           | tion's        |              |                |        |  |  |
|       | CEO/Executive Dire   | ctor. Check all that apply. Do not check any boxes for methods used by a related organization            | on to         |              |                |        |  |  |
|       | establish compensa   | tion of the CEO/Executive Director, but explain in Part III.   |               |              |                |        |  |  |
|       | X Compensation committee Written employment contract   |  |               |              |                |        |  |  |
|       | Independent compensation consultant  |  |               |              |                |        |  |  |
|       | Form 990 of other organizations X 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 re   | ated organization:   |               |              |                |        |  |  |
| а     |  |  |               |              |                | X      |  |  |
| b     |  |  |               |              |                | X      |  |  |
| с     | Participate in, or rec   | eive payment from, an equity-based compensation arrangement?   |               | 4c           |                | X      |  |  |
|       | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  |  |               |              |                |        |  |  |
|       |  |  |               |              |                |        |  |  |
|       |  |  |               |              |                |        |  |  |
| 5     |  |  | n             |              |                |        |  |  |
|       | -  |  |               |              |                |        |  |  |
|       |  |  |               |              |                | X      |  |  |
| b     |  |  |               | <b>5</b> b   |                | X      |  |  |
|       |  |  |               |              |                |        |  |  |
| 6     | -  |  | n             |              |                |        |  |  |
|       | 0  | 5  |               |              |                | X      |  |  |
|       |  |  |               |              |                |        |  |  |
| b     | b Any related organization?  |  |               |              |                |        |  |  |
|       |  |  |               |              |                |        |  |  |
| 7     |  |  |               |              |                |        |  |  |
|       |  |  |               | 7            |                | X      |  |  |
| 8     | -  |  | ie            |              |                |        |  |  |
|       |  |  |               | 8            |                | X      |  |  |
| 9     | If "Yes" on line 8, d  | d the organization also follow the rebuttable presumption procedure described in                         |               |              |                |        |  |  |
|       |  |  |               |              |                |        |  |  |
| LHA   | <ul> <li>a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Parl VII, Section A, line 1a, Complete Part III to provide any relevant information regarding these items.</li> <li>First-class or charter travel</li> <li>Housing allowance or residence for personal use</li> <li>Parwents for business use of personal residence.</li> <li>Discretionary spending account</li> <li>Personal services (such as maid, chauffeur, chef)</li> <li>If any of the boxes on line 1 a 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</li> <li>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?</li> <li>Indicate which, if any, of the following the filing organization used to establish the compensation of the cEO/Executive Director, regarding the items checked on contract</li> <li>Independent compensation consultant</li> <li>Compensation committee</li> <li>Written employment contract</li> <li>Independent compensation consultant</li> <li>Receive as severance payment from, a supplemental nonqualified retirement plan?</li> <li>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</li> <li>Participate in, or receive payment from, an equity-based compensation pay or accrue any compensation contingent on the revenues of:</li> <li>The organization?</li> <li>Hary etail do riganization?</li> <li>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</li> <li>Participate in, or receive payment from, an equity-based compensation arangement?</li> <li>H'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts of each item in Part III.</li> <li>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization smust</li></ul> |  | Schee         | dule J (Forn | n <b>990</b> ) | ) 2018 |  |  |

20-8164151

Page **2** 

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

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

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

|                    |             | (B) Breakdown of         | W-2 and/or 1099-MI                        | SC compensation                           | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation  |  |
|--------------------|-------------|--------------------------|---|---|-----------------------------------|-------------------------|----------------------|---|--|
| (A) Name and Title |             | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      | Denems                  | (B)(i)-(D)           | in column (B)<br>reported as deferre<br>on prior Form 990 |  |
| (1) SONIA VAHEDIAN | (i)         | 144,352.                 | 0.  | 0.  | 0.                                | 11,488.                 | 155,840.             | 0   |  |
| <u>coo</u>         | (ii)        | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                   | 0   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)<br>(ii) |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)<br>(ii) |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)<br>(i) |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)<br>(ii) |                          |   |   |                                   |                         |                      |   |  |
|                    | (i)         |                          |   |   |                                   |                         |                      |   |  |
|                    | (ii)        |                          |   |   |                                   |                         |                      |   |  |

### 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.

PART I, LINE 3:

A COMPENSATION SURVEY OR STUDY IS REVIEWED AND APPROVED BY THE BOARD.

Schedule J (Form 990) 2018

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

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



20 - 8164151

MOBILE GIVING FOUNDATION INC

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ORGANIZATIONS AS A NEW FUNDRAISING AND DONOR INTERACTION MECHANISM.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AN EFFECTIVE CHANNEL FOR NEW DONOR ACQUISITION, FUND RAISING AND DONOR

INTERACTION. DONORS WILL FIND THE USE OF MOBILE TO BE CONVENIENT,

IMMEDIATE, PRIVATE AND SECURE. MERGING PHILANTHROPY WITH THE POWER OF

THE MOBILE MEDIUM SERVES THE BROADER OBJECTIVE OF EXPANDING THE POOL OF

CONTRIBUTORS TO INCLUDE THOSE WHO MIGHT ONLY BE ABLE TO AFFORD TO MAKE

A SMALL GIFT THROUGH A \$5 OR \$10 CHARGE COLLECTED THROUGH THEIR

WIRELESS BILL. DONORS CAN IMMEDIATELY RESPOND TO A MOBILE CALL TO

ACTION WHETHER IT IS DELIVERED AT POINT OF SALE, ON TELEVISION, VIA

PRINT, ETC. 100% OF EACH DONATION IS REMITTED DIRECTLY FROM THE

WIRELESS OPERATORS TO THE MGF, WHICH IN TURN GIVES 100% TO THE

QUALIFIED CHARITY RECOMMENDED BY THE DONOR.

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

MGF, THE DONOR IS PRESENTED WITH THE FOLLOWING MESSAGE:

"THANK YOU FOR CONTRIBUTING TO A MOBILE GIVING FOUNDATION CAMPAIGN.

YOUR DONATION IS TO THE MOBILE GIVING FOUNDATION (MGF), A 501C(3)

PUBLIC CHARITY, WHICH RE-GRANTS YOUR DONATION TO THE CHARITY(IES) YOU

DESIGNATED THROUGH YOUR TEXT MESSAGE DONATION. YOUR DONATION WILL

APPEAR AS MOBILE GIVING FOUNDATION ON YOUR WIRELESS STATEMENT. PER OUR

AGREEMENT WITH ALL ORGANIZATIONS, AND IN ACCORDANCE WITH THE INTERNAL

| Schedule O (Form 990 or 990-EZ) (2018)                     | Page <b>2</b>                                 |
|--|---|
| Name of the organization MOBILE GIVING FOUNDATION INC      | Employer identification number $20 - 8164151$ |
| DONATION AMOUNTS. IF AN ORGANIZATION FAILS TO COMPLY WITH  | THE MGF                                       |
| STANDARDS FOR PARTICIPATION, THE MGF RESERVES THE RIGHT TO | DISSEMINATE                                   |
| DONATION AMOUNTS TO A COMPLEMENTARY ORGANIZATION."         |   |
|  |   |
| A DONOR'S MOBILE PHONE CONTRIBUTION IS TRACKED ON MGF'S RE | CORDS BY                                      |
| REFERENCE TO THE DONOR, WITH THE DONOR BEING ADVISED THAT  | THEIR   |
| CONTRIBUTION IS TO MGF. THE MGF ISSUES A TAX DONATION REC  | EIPT TO THE                                   |
| DONOR ITEMIZED BY THE INDIVIDUAL CHARITABLE GRANT RECIPIEN | T. MGF  |
| SIMPLY USES MODERN ELECTRONIC/MOBILE COMMUNICATIONS TO RAD | ICALLY  |
| SHORTEN THE LENGTH OF TIME TO SOLICIT AND PROCESS DONOR CO | NTRIBUTIONS                                   |
| RESULTING IN A DAF OPERATION THAT IS MORE COST-EFFICIENT A | ND TIMELY                                     |
| THAN HISTORIC DAF MODELS.                                  |   |

FORM 990, PART VI, SECTION A, LINE 8B:

THERE ARE NO COMMITTEES WITH THE AUTHORITY TO ACT ON BEHALF OF THE

GOVERNING BODY.

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

AN ELECTRONIC COPY OF THE FORM 990 IS PROVIDED TO MEMBERS OF THE GOVERNING

BODY FOR REVIEW PRIOR TO FILING.

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

COMPLIANCE IS DISCUSSED AND REVIEWED AT BOARD MEETINGS.

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

SALARY SURVEYS ARE OBTAINED AND GUIDELINES ARE APPLIED TO ESTABLISH SALARY

RANGES.

| Schedule O (Form 990 or 990-EZ) (2018)  | Page 2                                    |
|---|---|
| Name of the organization MOBILE GIVING FOUNDATION INC                         | Employer identification number 20-8164151 |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY                     | OF FORM 990:                              |
| AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, N | MO, NH, NJ, NM, NY, NC                    |
| ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, DC, WV, WI                        |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 18:  |   |
| FORMS 990 AND 1023 ARE AVAILABLE UPON REQUEST AT THE ORGAN                    | NIZATION'S OFFICE.                        |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:  |   |
| DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE ORGANIZATION'S                    | S OFFICE.                                 |
|   |   |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:                             |   |
| PRIOR PERIOD CHANGE DUE TO ROUNDING   | 1.  |

## 2018 DEPRECIATION AND AMORTIZATION REPORT

| FORM 99      | 90 PAGE 10                             |                  |        |      |         |             |                             | 990              |                        |                            |                           |  |                               |                           |                                       |
|--------------|--|------------------|--------|------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                            | Date<br>Acquired | Method | Life | C o n v | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|              | OTHER                                  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
| 1            | LENOVO R500 2714 A7U LAPTOP            | 10/27/09         | SL     | 7.00 |         | 16          | 918.                        |                  |                        |                            | 918.                      | 918.                                     |                               | 0.                        | 918.                                  |
| 2            | LENOVO THINKPAD                        | 05/27/10         | SL     | 5.00 |         | 16          | 1,684.                      |                  |                        |                            | 1,684.                    | 1,684.                                   |                               | ٥.                        | 1,684.                                |
| 3            | IPAD WI-FI 3G 32GB                     | 03/29/11         | SL     | 5.00 |         | 16          | 917.                        |                  |                        |                            | 917.                      | 917.                                     |                               | 0.                        | 917.                                  |
| 4            | PHONE SYSTEM                           | 09/30/13         | SL     | 5.00 |         | 16          | 1,290.                      |                  |                        |                            | 1,290.                    | 1,096.                                   |                               | 194.                      | 1,290.                                |
| 5            | LAPTOP - DELL E6540                    | 06/21/15         | SL     | 5.00 |         | 16          | 1,651.                      |                  |                        |                            | 1,651.                    | 824.                                     |                               | 330.                      | 1,154.                                |
| 6            | LAPTOP - MICROSOFT SURFACE             | 12/11/15         | SL     | 5.00 |         | 16          | 2,584.                      |                  |                        |                            | 2,584.                    | 1,077.                                   |                               | 517.                      | 1,594.                                |
| 7            | MICROSOFT SURFACE BOOK - JOE           | 01/05/16         | SL     | 5.00 |         | 16          | 2,612.                      |                  |                        |                            | 2,612.                    | 1,045.                                   |                               | 522.                      | 1,567.                                |
| 8            | FIREWALL XTM25                         | 01/05/16         | SL     | 3.00 |         | 16          | 571.                        |                  |                        |                            | 571.                      | 381.                                     |                               | 190.                      | 571.                                  |
| 9            | LENOVO THINKCENTRE W7P TINY<br>DESKTOP | 01/13/16         | SL     | 5.00 |         | 16          | 699.                        |                  |                        |                            | 699.                      | 280.                                     |                               | 140.                      | 420.                                  |
|              | * 990 PAGE 10 TOTAL OTHER              |                  |        |      |         |             | 12,926.                     |                  |                        |                            | 12,926.                   | 8,222.                                   |                               | 1,893.                    | 10,115.                               |
|              | * GRAND TOTAL 990 PAGE 10<br>DEPR      |                  |        |      |         |             | 12,926.                     |                  |                        |                            | 12,926.                   | 8,222.                                   |                               | 1,893.                    | 10,115.                               |
|              |  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone