For Paperwork Reduction Act Notice, see the separate instructions.

Department of the

Treasury

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.

2019

DLN: 93493304012100 OMB No. 1545-0047

Open to Public Inspection

		nue Service							
A F	or the	e 2019 c		ning 01-01-2019 , and ending	12-31-2	019			
		pplicable:	C Name of organization Susan B Anthony List Inc				D Employe	r identifi	cation number
	iaress c ime cha	change ange					54-1850	126	
	itial ret	-	Doing business as						
		n/terminated		ail is not delivered to street address \ Do	ana (avita		E Telephone	number	
		l return on pending	2800 Shirlington Pd No 1200	ail is not delivered to street address) Ro	om/suite		(202) 22		
	piredere	on pending	City or town, state or province, cour	ntry, and ZIP or foreign postal code			(202) 22	.3-00/3	
			Arlington, VA 22206	,,			G Gross rec	eipts \$ 12	2,071,234
			F Name and address of principa	l officer:	н	(a) Is this	a group ret	urn for	· ·
			Marjorie Dannenfelser 2800 Shirlington Rd No 1200				linates?		□Yes ☑ No
			Arlington, VA 22206		н	(b) Are all include	subordinate	es	☐ Yes ☐No
I Ta	x-exen	npt status:	☐ 501(c)(3) ☑ 501(c)(4) ◄	(insert no.) 4947(a)(1) or 5	527			st. (see	instructions)
J W	ebsit	e:▶ ww	w.sba-list.org			(c) Group	exemption i	number	•
K For	m of or	ganization	: 🗹 Corporation 🗌 Trust 🔲 Asso	ciation Other ►	L,	ear of format	tion: 1997	M State	of legal domicile: VA
В		C	MA D. M. V						
P	art I		mary scribe the organization's mission o	r most significant activities:					
ധ				omen, training activists and candida	ates				
Š	-								
Ē	-								
Governance	2	Check thi	is box $\blacktriangleright \square$ if the organization dis	continued its operations or disposed	d of more	than 25%	of its net as	sets.	
	3	Number	of voting members of the governir	ig body (Part VI, line 1a)				3	8
χ ο Ο ()	1		•	the governing body (Part VI, line 1	•			4	
Æ	1		, ,	lendar year 2019 (Part V, line 2a)			•	5	44
Activities &	1		•	cessary)			•	6	9
٩	1			VIII, column (C), line 12				7a	0
	Ь	Net unrel	lated business taxable income from	n Form 990-T, line 39				7b	0
		Contribut	rians and grants (Bort VIII, line 1h)			Pric	r Year	26	10,481,133
₹	1		cions and grants (Part VIII, line 1h) service revenue (Part VIII, line 2q)				12,006,3	-	
Ravenue	1	-	` '				442,6	-	444,080
ã	1		ent income (Part VIII, column (A), l venue (Part VIII, column (A), lines				-10,7 424,6	-	21,913 58,612
	1			st equal Part VIII, column (A), line 1	12)		12,862,8		11,005,738
	+		nd similar amounts paid (Part IX, c				112,6		177,318
	1		, , ,	blumn (A), line 4)				0	0
S	1		· · · · · ·	nefits (Part IX, column (A), lines 5–			2,674,9	10	2,977,475
ıse	1	-	onal fundraising fees (Part IX, colu	* * * * * * * * * * * * * * * * * * * *	,		139,0	-	161,399
Expenses	Ь	Total fundr	raising expenses (Part IX, column (D),	line 25) ▶2,724,827			-		·
Щ	17	Other exp	penses (Part IX, column (A), lines	11a-11d, 11f-24e)			9,452,0	11	7,156,001
	18	Total exp	enses. Add lines 13–17 (must equ	ıal Part IX, column (A), line 25)			12,378,6	46	10,472,193
	19	Revenue	less expenses. Subtract line 18 fr	om line 12			484,1	75	533,545
SeS SeS						Beginning o	of Current Ye	ar	End of Year
dan	20	Total	ote (Bart V. line 15)				2.001.5	27	2 402 251
Net Assets or Fund Balances	1		ets (Part X, line 16)				2,981,5 1,725,0	-	3,403,251 1,613,199
Z E	1		ts or fund balances. Subtract line 2		•		1,256,5	-	1,790,052
	art II		ature Block				1,230,3	07	1,730,032
				ined this return, including accompa	nying sch	edules and	statements	, and to	the best of my
	ledge mowle		f, it is true, correct, and complete	. Declaration of preparer (other than	n officer)	is based or	all informa	tion of v	hich preparer has
uny i	ino wie	lı							
		*****	* ure of officer			2020 Date	-10-30		
Sign		, "				Date			
Here	=		er Gross VP of Administration/Treasurer or print name and title						
		17	Print/Type preparer's name	Preparer's signature	Date	<u> </u>	In	TIN	
Paid	d		g 17pe preparer a mante	sparer o orginacure	Date		:k 🗀 if ∣pı	00721951	
	_u pare	, F	Firm's name	1			employed 's EIN ► 36-3	3990892	
	on:	⊢	Signals address 1220 Account of the A	pariana Suita				F2 055:	
J36	. JII	۱۰ ۲۰	Firm's address > 1330 Avenue of the Am 23A	iericas Suite		Phor	ne no. (212) 6	53-0681	
			New York, NY 10019						
May t	he IR	S discuss	this return with the preparer show	vn above? (see instructions)				√ ∨	es 🗆 No

Cat. No. 11282Y

Form **990** (2019)

Form	990 (2	019)						Page 2
Pa	rt III	Statement o	f Program Servic	e Accomplis	hments			
		Check if Schedu	ule O contains a respo	nse or note to	any line in this Part III .			. 🗹
1	Briefly	describe the org	ganization's mission:					
						activists and candidates, advocati edicated to advancing and represe		
2		-	ndertake any significa 990-EZ?		vices during the year wh	hich were not listed on	☐ Yes 🛭	/ No
			e new services on Sch				□ res □	- NO
3		•			changes in how it condu	icts any program		
•	servic	es?	e changes on Schedul		· · · · · ·		Yes	☑ No
4	Sectio	n 501(c)(3) and		ns are required	to report the amount o	largest program services, as meas of grants and allocations to others,		es.
4a	(Code:) (Expenses \$	6,276,129	including grants of \$	177,318) (Revenue \$)	
	•	lditional Data	, (
4b	(Code:	lditional Data) (Expenses \$	470,722	including grants of \$) (Revenue \$	444,080)	
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)	
4d	(Expe	nses \$		uding grants of	<u> </u>) (Revenue \$)	
<u>4e</u>	Total	program servi	ce expenses ►	6,746,8	21			

Form	990 (2019)			Page 3
Par	t IV Checklist of Required Schedules			
i			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕲	2	Yes	
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	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
	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? <i>If "Yes," complete Schedule D,</i> Part \$\frac{1}{2}\$	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	!	No
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17	Yes	
	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	Yes	
		, ,	1 '	1

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

19

Nο

No

Yes

19

20a

20b

21

	990 (2019)			Pag
art	Checklist of Required Schedules (continued)			
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,		Yes	N
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
	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	Yes	
	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		No
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N-
	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		No
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		N-
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		N
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		l N
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		N
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		N
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M ***	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		N
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		N
	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		N
	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	Yes	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	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	Yes	
	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		
	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		N
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
	Statements Regarding Other IRS Filings and Tax Compliance			_
_	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		므
	Forbroth, worth and the Born 2 of Francisco Forbroth 2 of St. 19 11		Yes	N
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 40 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0]		
-	mer me manuel di comis weza nombeo in ilie la Enter dia mor applicable			

1c

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
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		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	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			
_	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

orm	990 (2019)			Page 6
	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	" respo	onse to	lines V
Se	ction A. Governing Body and Management		37	
1.	Enter the number of voting members of the governing body at the end of the tax year 1a 8		Yes	No
14	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	 7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	<u>∍ Code</u>		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt	104		110
	status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed AK , AL , AR , CT , DE , FL , GA , IL , KS , MN , MO , MS , NC , NH , NJ , NM , NY , O , SC , TN , UT , VA , WI , WV			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: PJennifer Gross 2800 Shirlington Rd No 1200 Arlington, VA 22206 (202) 223-8073			
			~ ~ ~ OO	0 (2010)

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII $\,$. Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directo organization, more than \$10,000 of reportable of See instructions for the order in which to list the 	ompensation fro	m the								
Check this box if neither the organization no	r any related or	ganizat	ion c	omp	ens	ated a	any	current officer, dire	ctor, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related	Position that pers	on (do an on on is	(C) o no e bot bot recto	t che		ore er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Key employee Officer Institutional Trustee Individual trustee or director		Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
(1) Marjorie Dannenfelser	47.00			l						
President	8.00	Х		X				325,413	0	11,200
(2) Emily Buchanan	47.00									
Executive Vice President	8.00			Х				243,575	0	9,743
(3) Charles Donovan	5.00									
CLI President	45.00					×		0	216,100	29,569
(4) Jennifer Gross	45.00 28.00									
VP of Administration/Treasurer	12.00			X				172,324	0	31,139
(5) Bryant Conger Sr. Adviser to the President	30.00					х		165,532	0	35,922
(6) William Valentine	10.00 30.00									
Vice President of Policy	10.00					X		165,743	0	35,452
	40.00									
VP, Government Affairs	0.00					×		191,626	0	7,664
(8) John Solberg	30.00									
Sr. Adviser to President (part year)	10.00					X		143,717	0	17,428
(9) Jane Abraham	2.00									
Chairman	1.00	Х		Х				0	0	0
(10) Susan Hirschmann	2.00									
Vice Chair	4.00	Х		Х				0	0	0
(11) Cathleen Ueland	1.00 2.00									
		Х		×				0	0	0
Secretary (part year)	0.00 2.00									
(12) Robert Kania II	2.00	Х		×				0	0	0
Treasurer (part year)	2.00									
(13) Carol Moore	2.00	X							0	0
Director	1.00	^)	
(14) Maura Mudd	2.00	V								0
Director	1.00	Х						ľ	0	0
(15) Sean Fieler	2.00									
Director	1.00	Х						0	0	0
	2.00									
Director		Х						0	0	0
	1.00 2.00									
(17) Diane Black		Х						0	0	0
Director	1.00									

Form 990 (2019)													Page 8
Part VII Section A. Officers, Direc	tors, Trustees	, Key	Empl	oye	es,	and	High	nest Compens	atec	l Employees	conti	inued)	
(A) Name and title	(B) Average hours per week (list any hours		ne b	ox, u n off	t che inles ficer	ss pers	son	(D) Reportable compensatio from the	n	(E) Reportable compensation from related organizations (W-2/1099-	,	Estima Estima amount d compen from organizat	ated of other sation the
	for related organizations below dotted line)	Institutional Trustee Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)		MISC)		related organization	
									\dashv		+		
									\dashv		+		
											\dashv		
1b Sub-Total						•							
c Total from continuation sheets to P d Total (add lines 1b and 1c)	•			•		>		1,407,930		216,10	0		178,117
Total number of individuals (including of reportable compensation from the	but not limited	to thos		ed al	bove	e) who	rece	eived more than	\$10	0,000	•		
												Yes	No
3 Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> .						oyee,			ted e	mployee on	3		No
For any individual listed on line 1a, is organization and related organization individual										the • • •	4	Yes	
5 Did any person listed on line 1a recei services rendered to the organization									indiv •	idual for • • •	5		No
Section B. Independent Contract													
Complete this table for your five high from the organization. Report compe	nsation for the c									s tax year.	npens		
	(A) and business addre	ess								(B) otion of services		(C Compe	nsation
Frank Cannon								Consulti	ng				186,219
6217 Lee Highway Arlington, VA 22205 Evolving Strategies,								Survey	Cons	Itant			174,379
6015 Overlea Rd Bethesda, MD 20816								Survey	CUIISU	Kaill			1/4,3/3
The Lukens Company								Direct M	lail Co	nsulting			161,399
2800 Shirlington Rd Arlington, VA 22206													
Design Data 610 Professional Dr								IT Servi	ces				148,669
Gaithersburg, MD 20879								Empil T	achne!	ogy Consultants			146,692
Campaign Inbox 1440 G St NW									scrino)	ogy consultants			140,092
Washington, DC 20005 2 Total number of independent contracto	rs (includina but	not lim	ited t	o th	ose	listed	abov	ve) who received	d moi	e than \$100,00	00 of		
compensation from the organization										. ,		Form 99	0 (2019)

orm 9 Part		Statement								Page 9
		Check if Scheo	dule	O contains a	respo	nse or note to any	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated campa	aigns		1a			revenue		512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues	s .	. [1b	111,020				
3ra nou		· : Fundraising even		. [1c	595,403				
ß, (An		Related organiza		<u> </u>	1d	<u>, </u>				
Giff ilar		Government grants		-	1e					
ıs,		All other contributio		Ļ	10					
tior er S	ľ	and similar amounts			1f	9,774,710				
퍨	g	Noncash contributio	ns in	cluded in						
Contributions, Gifts, Grants and Other Similar Amounts		lines 1a - 1f:\$		L	1 g	806,745				
G G	h	Total. Add lines	1a-1	f		•	10,481,133			
						Business Code				
	2a	Membership Dues				900099	444,080	444,080		
Program Service Revenue										
e ve	b									
9 E	c									
ir vic	Č									
× =	d									
gran	_									
P.	е									
	f	All other program	serv	ice revenue.						
	g	Total. Add lines 2	2a-2	f	•	444,080				•
		nvestment income			nds, i		18,769	9		18,769
		imilar amounts) . ncome from invest		· · · · · · · · · · · · · · · · · · ·	· nnt ho	ond proceeds •				20,7.03
					-		 			
				(i) Real		(ii) Personal				
	6-	Gross rents	6a		22.464					
		Less: rental	Va		93,164		-			
		expenses	6b		0)				
		Rental income or (loss)	6c		93,164					
		Net rental income					93,164	1		93,164
				(i) Securit		(ii) Other				
	7a	Gross amount from sales of	7a	0	19,888		_			
		assets other than inventory	´ "	0.	19,000					
		Less: cost or					-			
	_	other basis and sales expenses	7b	80	06,744	10,00	0			
		•					7			
		Gain or (loss)	7с		13,144	· ·	_ .			3,144
		Net gain or (loss) Gross income from fu				• • • •	3,144	†		3,144
ņ		(not including \$		595,403 of						
₩		contributions reported See Part IV, line 18		line 1c).	8a	214,200				
Re	b	Less: direct expen	ses		8b	248,752				
Other Revenue		Net income or (los			ng ev	ents	-34,552 -34,552	2		-34,552
		Gross income from See Part IV, line 19			9a					
	b	Less: direct expen	ses		9b		-			
		Net income or (los			ctiviti	es >				
ļ		Gross sales of inve returns and allowa			10a					
	b	Less: cost of good	s so	ld	10b		-			
		Net income or (los			nvent	ory >				
		Miscellaneo				Business Code				
	11a	a								
			_		_					
	b									
	c									
									<u> </u>	
	d	All other revenue	•							
	e	Total. Add lines 1	1a-:	L1d		•				
	12	Total revenue. S	ee ir	structions .			11,005,738	3 444,080		0 80,525
							11,000,730	1 -1-1,000	1	Form 990 (2019)

Р	art IX Statement of Functional Expenses				
	Section 501(c)(3) and 501(c)(4) organizations must of	•	-	· ·	mn (A).
	Check if Schedule O contains a response or note to a	ny line in this Part IX			<u>.</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	177,318	177,318		
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	799,645	575,999	162,546	61,100
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,761,452	1,276,359	349,702	135,391
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	53,594	38,605	10,894	4,095
9	Other employee benefits	192,800	138,877	39,191	14,732
10	Payroll taxes	169,984	122,443	34,553	12,988
11	Fees for services (non-employees):				
ä	a Management				
ı	Legal	259,303	125,617	122,769	10,917
(C Accounting	45,748		45,748	
(l Lobbying	195,004	195,004		
•	Professional fundraising services. See Part IV, line 17	161,399			161,399
1	Investment management fees				
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	652,628	580,796	15,936	55,896
12	Advertising and promotion	25,993	25,993		
13	Office expenses	383,123	104,452	21,312	257,359
14	Information technology	125,713	80,626	39,299	5,788
15	Royalties				
16	Occupancy	559,754	400,982	115,094	43,678
17	Travel	387,665	246,328	854	140,483
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	94,834	61,633	31,118	2,083
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	38,608	27,963	7,679	2,966
23	Insurance	19,207	13,911	3,820	1,476
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a Mailings/Communications	2,758,860	1,433,515		1,325,345
		, ,	, ,		. ,
	b Grassroots Operation	1,120,430	1,120,430		
	c Other Events	489,131			489,131
	d				
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	10,472,193	6,746,851	1,000,515	2,724,827
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 ▶ ✓ if following SOP 98-2 (ASC 958-720)	1,687,523	1,119,544	0	567,979

Forr	า 990	(2019)					Page 11
Р	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			559,780	1	623,717
	2	Savings and temporary cash investments .		[1,283,717	2	1,595,601
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			442,840	4	40,942
	5	Loans and other payables to any current or form key employee, creator or founder, substantial c entity or family member of any of these persons	ontribu	tor, or 35% controlled		5	
	6	Loans and other receivables from other disquali section $4958(f)(1)$), and persons described in se	fied pe	rsons (as defined under		6	
s	7	Notes and loans receivable, net				7	
et	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges			190,875	9	126,097
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	427,727			
	ь	Less: accumulated depreciation	10b	255,254	209,584	10 c	172,473
	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			294,741	15	844,421
	16	Total assets. Add lines 1 through 15 (must equ	ual line	34)	2,981,537	16	3,403,251
	17	Accounts payable and accrued expenses			1,725,030	17	1,613,199
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
abilities	22	Loans and other payables to any current or form employee, creator or founder, substantial contrior family member of any of these persons .	or 35% controlled entity		22		
	23	Secured mortgages and notes payable to unrela	ited thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated	l third	parties		24	
Liabilities Assets	25	Other liabilities (including federal income tax, p and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		s to related third parties,		25	
	26	Total liabilities, Add lines 17 through 25.	_		1.725.030	26	1.613.199

1,256,507

1,256,507

2,981,537

27

28

29

30

31

32

33

1,790,052

1,790,052 3,403,251

Form **990** (2019)

Net Assets or Fund Balances Liabilities

27 28

29

30 31

32

33

Organizations that follow FASB ASC 958, check here ▶

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

complete lines 27, 28, 32, and 33. Net assets without donor restrictions

Net assets with donor restrictions .

Capital stock or trust principal, or current funds

complete lines 29 through 33.

Total net assets or fund balances .

Total liabilities and net assets/fund balances

Audit Act and OMB Circular A-133? 3a No b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3h

Additional Data

Software ID:

Software Version:

EIN: 54-1850126

Name: Susan B Anthony List Inc

Form 990 (2019)

Form 990, Part III, Line 4a:

Issue Advocacy Program - SBA List encouraged its membership to take action to help pass laws that save lives and to help defeat anti-life measures at the federal and state levels. Activists take action by signing petitions to Congress through the mail; using SBA List's online legislative action center to contact Congress through email or by phone; attending grassroots rallies; and by speaking out on social media. SBA List also launches paid media campaigns to educate and mobilize activists using TV ads, radio ads, newspaper ads, digital ads, and patch-through phone call campaigns. These grassroots efforts are reinforced through SBA List's lobbying team that directly lobbies

Congress and state legislatures, and by SBA List's field team that organizes members in key states. SBA List's top legislative priorities include passing pain-capable laws that prohibit abortions after five months of pregnancy based on the unborn child's ability to feel pain; passing laws that prohibit taxpayer funding of abortion, especially through Obamacare; ending taxpayer funding for America's abortion grant, Planned Parenthood; and passing laws that protect freedom of conscience, among others.

Form 990, Part III, Line 4b:

Membership Communication Program - sent the membership of SBA List educational and legislative updates to keep membership fully aware and engaged on all SBA List activities. These updates are sent via direct mail, e-mail, and social media. These communications help keep members fully educated on the latest pro-life news, how they can help advance pro-life leadership, and how they can lend their voice for the voiceless to help pass laws that will save lives.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

OMB No. 1545-0047

DLN: 93493304012100

Employer identification number

Open to Public Inspection

☐ No

☐ No

362,945

540,163

Department of the Treasury Internal Revenue Service

Name of the organization

EZ)

2

3

2

3

SCHEDULE C (Form 990 or 990-

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

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Susan B Anthony List Inc

54-1850126 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of

"political campaign activities")

Political campaign activity expenditures (see instructions)

Volunteer hours for political campaign activities (see instructions)

Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955

Enter the amount of any excise tax incurred by organization managers under section 4955

If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes

☐ Yes

4a Was a correction made?

If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt

function activities

3

Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b........

Did the filing organization file Form 1120-POL for this year?

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and directly delivered to a separate political organization. If none, enter -0-. (1) SBA List Action PAC 2800 Shirlington Rd Suite 1200 83-2112869 102,218 Arlington, VA 22206 (2) Women Speak Out PAC 2800 Shirlington Rd Suite 1200 46-1004594 75.000 Arlington, VA 22206 3

5

Part I-A, Line 1:

	Form 5768 (election under section 501(h)).					
For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	of the lobbying	(a	a)	(b)	
activ	ivity.	, -	Yes	No	Amou	nt
1	During the year, did the filing organization attempt to influence foreign, national, state of including any attempt to influence public opinion on a legislative matter or referendum,					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c throu	gh 1i)?				
C	Media advertisements?					
d	d Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	n Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar mean	s?				
i	Other activities?					
j						
2a	3					
b	• If "Yes," enter the amount of any tax incurred under section 4912					
C	c If "Yes," enter the amount of any tax incurred by organization managers under section 4	4912				
d	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	art III-A Complete if the organization is exempt under section $501(c)(6)$.	(4), section 501(c)	(5), o	r secti	on	
	302(0)(0):				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			Г	1 Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	No
3	Did the organization agree to carry over lobbying and political expenditures from the pri	or year?			3	No
	art III-B Complete if the organization is exempt under section 501(c)(and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."	i "No" OR (b) Part	(5), o III-A,	r secti line 3	on 501(c , is	(6)
1	,		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amore expenses for which the section 527(f) tax was paid).	unts of political				
а	Current year		2a			
b	Carryover from last year		2b			
С	C Total		2c			
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section 16	52(e) dues .	3			
4	the organization agree to carryover to the reasonable estimate of nondeductible lobbying	g and political				
_	expenditure next year?		4			
5	, , , , , , , , , , , , , , , , , , , ,		5			
·}	Part IV Supplemental Information					
	rovide the descriptions required for Part l-A, line 1; Part l-B, line 4; Part l-C, line 5; Part II-Anstructions), and Part II-B, line 1. Also, complete this part for any additional information.	A (affiliated group list);	Part II-	A, lines	1 and 2 (s	ee
	Return Reference Expla	nation				

an effort to elect pro-life candidates.

The organization made expenditures to educate voters on life issues, as well as supporting its partner PAC in

SCHEDULE D

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. OMB No. 1545-0047 2019

DLN: 93493304012100

(Form 990)

	rtment of the Treasury nal Revenue Service ► Go to <u>www.irs.qov/Fori</u>	► Attach to Form 990 m990 for instructions		nd the latest info	rmatio	Open to Inspec	
	nme of the organization					loyer identification num	
	san B Anthony List Inc				-	-	
P:	art I Organizations Maintaining Donor Adv	vised Funds or Othe	er	Similar Funds o		850126 Ounts	
	Complete if the organization answered "Ye				, Acc		
		(a) Donor ac	dvi	sed funds		(b) Funds and other accor	unts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisorganization's property, subject to the organization's e						. □ No
6	Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the dono private benefit?	or or donor advisor, or f	or	any other purpose		ing impermissible	. □ No
Pa	rt II Conservation Easements.						
_	Complete if the organization answered "Yo						
1	Purpose(s) of conservation easements held by the orga	_	tap T				
	Preservation of land for public use (e.g., recreation	on or education) L	_			ically important land area	
	Protection of natural habitat	L	┙	Preservation of a	ertifie	d historic structure	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	a qualified conservation	со	ntribution in the fo	m of a	conservation Held at the End of the	e Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements				2b		
c	Number of conservation easements on a certified histor	ric structure included in	(a)	2c		
d	Number of conservation easements included in (c) acquestructure listed in the National Register	uired after 7/25/06, and	d n	ot on a historic	2d		
3	Number of conservation easements modified, transferr tax year ▶	red, released, extinguish	hed	d, or terminated by	the or	ganization during the	
4	Number of states where property subject to conservati	ion easement is located	•			_	
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold	the periodic monitoring, ds?	, in	spection, handling	of viola		No
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of viola	tio	ns, and enforcing co	onserv	ation easements during the	e year
7	Amount of expenses incurred in monitoring, inspecting \$ \bigsup \$	g, handling of violations,	, aı	nd enforcing conser	vation	easements during the yea	r
8	Does each conservation easement reported on line $2(d$ and section $170(h)(4)(B)(ii)$?				70(h)(No
9	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organi					
Pa	rt III Organizations Maintaining Collections	s of Art, Historical			er Si	milar Assets.	
	Complete if the organization answered "Y			•			
1a	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its fina	r public exhibition, educ	cat	ion, or research in f			of
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for pul following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1					▶ \$	
	ii) Assets included in Form 990, Part X						.8,000
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS	rical treasures, or other	ris	milar assets for fina		•	.5,500
а	Revenue included on Form 990, Part VIII, line 1					. ▶ \$	
b							
	resets included in Form 550, Full A						

Par	t III	Organizations Ma	aintaining Col	lections of	f Art, H	listori	cal Ti	reasu	ires, or	Other	Similar A	ssets (conti	nued)	
3		the organization's acq (check all that apply):		n, and other	records,	check a	any of	the fo	llowing th	at are a	significant	use of its coll	ection	
а		Public exhibition				d		Loan	or exchai	nge prog	grams			
b		Scholarly research				е		Othe	r					
С		Preservation for future	e generations											
4	Provid Part X	e a description of the	organization's col	lections and	explain l	now the	y furth	ner the	e organiza	ntion's e	xempt purp	ose in		
5	During	g the year, did the org to be sold to raise fur										☐ Yes	☑ N	ln.
Pai	rt IV	Escrow and Cust Complete if the ord	codial Arrange	ments.	on For	m 990	, Part	IV, li	ne 9, or	reporte	ed an amo			
		X, line 21.								'				
1a		organization an agent ed on Form 990, Part I										☐ Yes	□ N	lo
b	If "Vec	s," explain the arrange	ement in Part VIII	and complet	te the fo	llowing	table:		Г			Amount		_
c		ning balance		·		_			-	1c		Amount		_
d	_	ons during the year .							_	1d				_
e		outions during the year								1e				_
f		g balance								1f				_
2a	_	e organization include							_		shility2			_
		•		,	•	•					′	_	<u></u>	10
b		s," explain the arrange		. Cneck nere	ir the ex	(pianati	on nas	been	provided	in Part	XIII	. Ш		
i e	rt V	Endowment Fund Complete if the org		vered "Yes"	on For	m 990	Part	TV/ li	ne 10					
		complete if the or	garnzación ansv	(a) Current			rior yea		(c) Two ye	ars back	(d) Three ye	ears back (e)	Four yea	rs back
1 a	Beginni	ng of year balance .												
b	Contrib	utions												
С	Net inve	estment earnings, gair	ns, and losses											
d	Grants	or scholarships												
e	Other e	xpenditures for facilities	es											
	and pro	grams												
f	Adminis	strative expenses .												
g	End of y	year balance												
2 a		e the estimated perce designated or quasi-e	endowment >	ent year end		(line 1g	j, colui	mn (a))) held as	:				
b	Perma	nent endowment >												
c	Tempo	orarily restricted endo	wment >											
	•	ercentages on lines 2a		Id equal 100	%.									
За	Are th	ere endowment funds	not in the posses	sion of the o	rganizati	ion that	are h	eld an	d adminis	tered fo	r the			
	_	zation by:											Yes	No
	. ,	related organizations					•	• •				3a(i)		
h		lated organizations .s" on 3a(ii), are the re		· · ·	· ·	n Scho	 dula D					3a(ii) . 3b		
4		be in Part XIII the inte	-		•									
	rt VI	Land, Buildings,			- Chiaor	VIII CITE I	anas.							
-(4)	CVI	Complete if the or			on For	m 990.	, Part	IV. li	ne 11a.	See Fo	rm 990. Pa	art X. line 1	0.	
	Descrip	otion of property	(a) Cost or oth	ner basis	(b) Cost						depreciation		ook valu	е
			(investme	ent)										
1a	Land .													
	Building													
	_	old improvements												
		ent					36	52,278			207,805			154,47
								55,449			47,449			18,00
_	2016		I				,	,	I		17,112	I		_5,000

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

172,473

Part VII Investments—Other Securities.					1 490 2
Complete if the organization answered "Yes" on Form 990, F (a) Description of security or category	Part IV, (b)	ine 11b		Part X, line 1 d of valuation	
(including name of security)	Book		Cost or end-of		
(1) Financial derivatives	value				
(2) Closely-held equity interests					
(3)Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (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, F	Part IV. I	ine 11d	. See Form 990.	Part X. line	13.
(a) Description of investment			(b) Book value	(c) Metho	d of valuation:
					-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (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 IX	T\/ :-	aa 11d	C F 000 D-		
(a) Description	ait IV, iii	ie iiu	. See Form 990, Pa		ook value
(1)Due from subsidiaries (2)Security deposits					726,421 118,000
(3)					· · · · · ·
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)					844,421
Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part Yes' on Form 990, Part X	art IV lii	ne 11e	or 11f See Form	990 Part X	line 25
1. (a) Description of liability		10 110	01 1111000 1 01111	<i>550)</i> (a.e., ((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.)			•	1	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote		_			
organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check h	nere if the	text of	tne rootnote has be	een provided i	n Part XIII 🔲

2

b

Schedule D (Form 990) 2019

Page 4

d	Other (Describe in Part XIII.) .		2d		
е	Add lines 2a through 2d			2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.			3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1:			
а	Investment expenses not include	ed on Form 990, Part VIII, line 7b .	4a		
b	Other (Describe in Part XIII.) .		4b		
C	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12.)		5	
Par		kpenses per Audited Financial Statem nization answered 'Yes' on Form 990, Part		Returi	n.
1	Total expenses and losses per au	udited financial statements		1	
2	Amounts included on line 1 but n	not on Form 990, Part IX, line 25:			
а	Donated services and use of facil	lities	2a		
b	Prior year adjustments		2b		
c	Other losses		2c		
d	Other (Describe in Part XIII.) .		2d	1	
е	Add lines 2a through 2d			2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.			3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:			
а	Investment expenses not include	ed on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.) .		4b	1	
c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4	4c. (This must equal Form 990, Part I, line 18.)	5	
Pai	t XIII Supplemental Info	ormation			
		Part II, lines 3, 5, and 9; Part III, lines 1a and 4 ss 2d and 4b. Also complete this part to provide		t V, line	4; Part X, line 2; Part
	Return Reference		Explanation		
ee /	Additional Data Table				
		 			
		+			-
		+			
		†			
				Sched	ule D (Form 990) 2019

2a

2b

2c

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Net unrealized gains (losses) on investments

Donated services and use of facilities

Recoveries of prior year grants

chedule D (Forn	n 990) 2019	Page 5
Part XIII	rmation (continued)	
Retur	n Reference	Explanation

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 54-1850126

Name: Susan B Anthony List Inc

Supp	lemental	Informatio

Return Reference Explanation The organization's work of art consists of a donated painting used as office decoration.

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. DLN: 93493304012100 OMB No. 1545-0047

Open to Public Inspection

usan B Anthony List Inc					Lilipioyei lu	entineation number
disall b Allillolly List Inc					of non-government grants of government grants draising events fficers, directors, trustees al fundraising services?	
Part I Fundraising Activiti Form 990-EZ filers are	•	_			rm 990, Part IV, line	17.
1 Indicate whether the organization	on raised funds th	rough any	of the fo	ollowing activities. Check	all that apply.	
a 🗹 Mail solicitations			е	Solicitation of non-	government grants	
b Internet and email solicitation	ons		f	Solicitation of gove	rnment grants	
c Phone solicitations			g	✓ Special fundraising	events	
d 🗹 In-person solicitations						
2a Did the organization have a writ or key employees listed in Form					· · · · · · —	∕es □ No
b If "Yes," list the 10 highest paid to be compensated at least \$5,0			draisers)	pursuant to agreements ι	under which the fundrais	ser is
i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
M	ail solicitations	Yes	No			
The Lukens Company 2800 Shirlington Rd 9th Floor	all solicitations		No	3,146,368	161,399	2,984,969
Arlington, VA 22206						
otal			. ▶	3,146,368	161,399	2,984,969
3 List all states in which the organiz	zation is registered	d or licens	ed to soli	cit contributions or has be	een notified it is exempt	from registration or

AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, ME, MD, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH,

	שומומומומוטו וט טטטיבע וומוו		aross income on Form	1 990-E∠. lines 1 and	6b. List events with
	gross receipts greater than \$		gross meeme en rem	1 330 EZ, III 63 I GNG	obi Elst events with
		(a)Event #1 Gala	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	coi. (c)
Keveikie					
	1 Gross receipts	809,603			809,60
	2 Less: Contributions	595,403			595,40
- 1	Gross income (line 1 minus line 2)	214,200			214,200
'	4 Cash prizes				
	5 Noncash prizes				
Diect Cyberises	6 Rent/facility costs	52,003			52,00
	7 Food and beverages	150,682			150,683
[]	B Entertainment	46,067			46,06
·	9 Other direct expenses				
	10 Direct expense summary. Add lines 4				248,75
	11 Net income summary. Subtract line 10 Gaming. Complete if the org		s" on Form 990 Part I		-34,552
	on Form 990-EZ, line 6a.	i i i i i i i i i i i i i i i i i i i		reported	There than \$13,000
Keveikie		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
ž	1 Gross revenue				
,	2 Cash prizes				
<u>}</u> :	3 Noncash prizes				
action to and	4 Rent/facility costs				
5	5 Other direct expenses				
		☐ Yes %	☐ Yes %	☐ Yes %	
-	6 Volunteer labor	□ No	☐ No	□ No	
	7 Direct expense summary. Add lines 2 f	through 5 in column (d)			
'	8 Net gaming income summary. Subtrac		n (d)	•	
١,	Net garming meanic sammary: Subtrac	time / from time 1, column			
		tana arang dan dan arang dan			
a	Enter the state(s) in which the organizat Is the organization licensed to conduct g If "No," explain:	aming activities in each of	these states?		☐ Yes ☐ No
a	Is the organization licensed to conduct g If "No," explain:	aming activities in each of	these states?		

Sche	dule G (Form 990 or 990-EZ) 20	19				F	age 3
11	Does the organization conduct	gaming activities with nonmembers	5?		Yes	Пио	
12	Is the organization a grantor, be formed to administer charitable		member of a partnership or other entity		Yes		
13	Indicate the percentage of gam	ing activity conducted in:					
а	The organization's facility .			13a			%
b	An outside facility			13b			%
14	Enter the name and address of	the person who prepares the organ	nization's gaming/special events books and	records:			
	Name •						
	Address >						
15a			m the organization receives gaming		· 🗆 Yes	Пио	
b	If "Yes," enter the amount of g	aming revenue received by the org ained by the third party ► \$	anization ▶ \$ and	the			
c	If "Yes," enter name and addre	ss of the third party:					
	Name •						
	Address ►						
16	Gaming manager information:						
	Name 🟲						
	Gaming manager compensation	1 ▶ \$					
	Description of services provided	d ▶					
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions:						
а	•		stributions from the gaming proceeds to		□Yes	Пио	
b	Enter the amount of distributio	ns required under state law distribu	ited to other exempt organizations or spen	Ī	□ 1es		
		pt activities during the tax year 🕨	•				
Pai			ions required by Part I, line 2b, colum licable. Also provide any additional inf				s.
	Return Reference		Explanation				

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -					DLN: 93493304012100
Note: To capture the full of Schedule I (Form 990) Department of the Treasury Internal Revenue Service	(Grants and O Governments and organization	ect landscape mode of ther Assistance and Individuals tion answered "Yes," o Attach to Form v.irs.gov/Form990	te to Organization the Uniter to 1990, Part IV 1990.	ations, d States , line 21 or 22.		OMB No. 1545-0047 2019 Open to Public Inspection
Name of the organization Susan B Anthony List Inc						Employer id	entification number
<u> </u>	ation on Grants					54-185012	6
	to award the grants of anization's procedure Assistance to Dome	or assistance?	e of grant funds in the Un In Domestic Governme	ited States.			
(1) Susan B Anthony List Action PAC 2801 Shirlington Rd Suite 1200 Arlington, VA 22206	83-2112869	527	102,218				General Support
(2) Women Speak Out PAC 2800 Shirlington Rd Suite 1200 Arlington, VA 22206	46-1004594	527	75,000				General Support
2 Enter total number of section 3 Enter total number of other	r organizations listed	I in the line 1 table					0 2 Schedule I (Form 990) 2019

The organization monitors the grants through reports and communications with the recipient organizations.

Part I, Line 2:

(7)

Schedule I (Form 990) 2019

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

Return Reference **Explanation**

efil	e GRAPHIC pr	rint - DO NOT PROCESS As Fil	ed Dat	a -	DLN: 9	349330	4012	100
Sch	nedule J	Compe	nsat	ion Information		OMB No.	1545-0	0047
•	m 990)	Complete if the organizati	mpenson on answ Attack	ated Employees vered "Yes" on Form 990, Part IV, n to Form 990.	line 23.	20 Open t		
-	tment of the Treasury al Revenue Service	► Go to <u>www.irs.gov/Form</u>	1990 tor	instructions and the latest inform	nation.		ectio	
					Employer identific	ation nu	ımber	
Sus	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification in B Anthony List Inc							
Pa	rt I Questi	ons Regarding Compensation						
							Yes	No
1a	Check the appro 990, Part VII, S	opiate box(es) if the organization provide ection A, line 1a. Complete Part III to pr	ed any o ovide ar	f the following to or for a person listed by relevant information regarding thes	l on Form e items.			
	_			-				
			님	,				
		• • • •	片					
	☐ Discretion	nary spending account		Personal services (e.g., maid, chaufi	eur, chef)			
b						1b		
2					- 4-3	2		
	directors, truste	es, officers, including the CEO/Executive	Directo	r, regarding the items checked on Lin	ela?			
3	organization's C	EO/Executive Director. Check all that ap	ply. Do	not check any boxes for methods				
	·	,	_					
				' <i>'</i>				
		'	_	· · · ·	ion committee			
		or carrer or garmed tions		Approvation the sound of compensation				
4			t VII, Se	ection A, line 1a, with respect to the fil	ing organization or	a		
а	Receive a sever	ance payment or change-of-control payr	nent? .			4a	Yes	
b	Participate in, o	r receive payment from, a supplemental	nonqua	ified retirement plan?		4b		No
c			•	_		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and provide	e the app	plicable amounts for each item in Part	III.			
	Only 501(a)/2) E01(c)(4) and E01(c)(20) organi	zatione	must complete lines E-0				
5								
-			zu, ala	the organization pay or decrue any				
а	The organization	n?				5a		No
b						5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6			1a, did	the organization pay or accrue any				
а	The organization	n?				6a		No
b						6b		No
	If "Yes," on line	6a or 6b, describe in Part III.						
7						7		No
8	subject to the ir	nitial contract exception described in Reg	ulations	section 53.4958-4(a)(3)? If "Yes," de		8		No
9						9		INU
For F	Panerwork Redu	ection Act Notice, see the Instruction	s for F	orm 990. Cat No. 5	0053T Schedule	J (Form	9901	2019

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

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
. Marjorie Dannenfelser resident	(i)	325,413	0	0	11,200	2,461	339,074	0
resident	(ii)	0	0	0	0	0	0	0
Emily Buchanan	(i)	243,575	0	0	9,743	2,066	255,384	0
xecutive Vice President	(ii)	0	0	0	0	0	0	0
Charles Donovan	(i)	0	0	0	0	0	0	0
CLI President	(ii)	216,100	0	0	8,026	23,578	247,704	0
Jennifer Gross	(i)	172,324	0	0	6,996	25,867	205,187	0
/P of .dministration/Treasurer	(ii)	0	0	0	0	0	0	0
Bryant Conger Fr. Adviser to the President	(i)	165,532	0	0	6,799	30,534	202,865	0
r. Adviser to the President		0	0	0	0	0	0	0
William Valentine	(ii) (i)	165,743	0	0	6,909	30,065	202,717	0
ice President of Policy		0	0	0	0,505	0	0	0
' Marilyn Musgrave	(ii) (i)	191,626	0	0	7,664	1,694	200,984	0
P, Government Affairs		0	0				0	
John Solberg	(ii)	92,948	0		0	0		0
r. Adviser to President (part ear)	(i)			50,769	0	18,522	162,239	0
eai)	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2019	Page 3
Part III Supplemental Inform	nation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Return Reference	Explanation
Part I, Line 4a	John Solberg, Sr. Advisor to the President, received a separation payment in the amount of \$50,769 during 2019.
	Schedule 1 (Form 990) 2019

DLN: 93493304012100 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** Susan B Anthony List Inc 54-1850126 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures **3** Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles 7 Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 806,745 Selling price 10 Securities—Closely held stock . **11** Securities—Partnership, LLC, or trust interests 12 Securities-Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . **14** Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ (______) Other ▶ (______) 26 27 Other ► (______) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2
is reporting in Part I, col	ation. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization umn (b), the number of contributions, the number of items received, or a combination of both. Also by additional information.
Return Reference	Explanation
Part I, Column (b):	The number of contributions represent the number of contributions received, not the number of items donated.
	Schedule M (Form 990) (2019)

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLN: 93493304012100
SCHEDUL (Form 990 or EZ)	m 990 or 990-EZ o specific questions on lonal information. EZ. est information. OMB No. 1545-0047 2019 Open to Public Inspection	
Namel Setherofe Susan B Anthony I 990 Schedul		Employer identification number 54-1850126
Return Reference	Explanation	
Form 990, Part VI, Section B, line 11b	The Form 990 is prepared by an independent CPA firm. It is reviewed in tive Vice President, Vice President of Administration/Treasurer and legal ire board receives a copy of the final 990 after it is filed with the IRS.	•

Return Explanation

990 Schedule O, Supplemental Information

matters where they may have a conflict.

Form 990,
Part VI,
Section B,
line 12c

Officers and board members sign annual conflict of interest statements. The Executive Vice
President and the Vice President of Administration/Treasurer review all conflict of inter
est statements. If any conflicts are noted they are elevated to the President and the Chai
rman of the Board. At board meetings, board members are reminded to abstain from voting on

990 Schedule O, Supplemental Information

Return Explanation

The organization uses a compensation study to determine and set the compensation for its o

on the board approved salary range and the decision is documented.

Form 990.

Part VI,	fficers. The organization's board of directors reviews and approves the compensation study
Section B,	and sets salary ranges for officers. The process is documented in the minutes. The final
line 15	determination of compensation for the President is determined by the compensation committe
	e (consists of four board members). The committee discusses the appropriate compensation g
	iven the board approved salary range, performance, and the organization's overall financia
	I health. The President determines the final salary of the Executive Vice President based

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section C,
line 19

efile GRAPHIC print - DO NOT PROCESS
SCHEDULE R

As Filed Data -

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

► Attach to Form 990.

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

OMB No. 1545-0047

DLN: 93493304012100

Open to Public Inspection

Internal Revenue Service

Name of the organization
Susan B Anthony List Inc

Department of the Treasury

(Form 990)

Employer identification number

54-1850126

							•							
Part I Identification of Disregarded Entities. Complete	te if the orgar	nization answei	red "Ye:	s" on Form !	990, Part	IV, line 3	33.							
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity		(c) Legal domici or foreign c		(d) Total income		(e) End-of-year as	ssets	S Direct contr entity				
Part II Identification of Related Tax-Exempt Organiza related tax-exempt organizations during the tax year		ete if the orgar	nization	answered "	Yes" on I	orm 990	, Part 1	IV, line 34 be	ecause	it had one or	more			
(a) Name, address, and EIN of related organization		(b) ary activity		(c) omicile (state eign country)		(d) Exempt Code section		ode section Publ		(e) charity status tion 501(c)(3))	(f) Direct controlling entity		Section (13) co	g) 512(b introlled
											Yes	No		
(1)Susan B Anthony List Candidate Fund 2800 Shirlington Rd Ste 1200	Political Action	on Committee		VA	527				Susan E	3 Anthony List Inc	Yes			
Arlington, VA 22206 91-1997518														
(2)Susan B Anthony List Education Fund 2800 Shirlington Rd Ste 1200	Educational : List	arm of the SBA		VA	501(c)(3)		Line 7		Susan E	3 Anthony List Inc	Yes			
Arlington, VA 22206 26-4788700														
(3)Women Speak Out PAC 2800 Shirlington Rd Ste 1200	Political Action	on Committee		VA		527			Susan E	3 Anthony List Inc	Yes			
Arlington, VA 22206 46-2196211														
(4)Life Issues Institute 1821 W Galbraith Road	Education & arm of the S	Communications BA List		ОН	501(c)(3)		Line 10		Susan E	3 Anthony List Inc	Yes			
Cincinnati, OH 45239 31-0814275														
(5)Susan B Anthony List Action PAC 2800 Shirlington Rd Ste 1200	Political Action	on Committee		VA	527				Susan E	3 Anthony List Inc	Yes			
Arlington, VA 22206 83-2112869														
For Panerwork Peduction Act Notice see the Instructions for For	m 990			t No 50135	/		1		Scho	dule P / Form 0	2001 20	010		

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(f Dispropi alloca	rtionate			? amount in box 20 of Schedule K-1		ral or aging	(k) Percent owners
					514)			Yes	No	Yes	No				
					İ							1 1			
Identification of Related Organiz because it had one or more related						ization ans	wered "Yes	s" on F	orm 9	990, Part IV	/, line	34			
Identification of Related Organiz because it had one or more related (a) Name, address, and EIN of related organization		corporation doing (state)		st during th	(d) controlling Typentity (C co	(e)	wered "Yes	Share	(g) of end- year	(1	ı) ntage	Se (1	(i) ection 5 3) con entit		
because it had one or more related (a) Name, address, and EIN of	organizations treated as	corporation doing (state)	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) con		
because it had one or more related (a) Name, address, and EIN of	organizations treated as	corporation doing (state)	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) con entit		
because it had one or more related (a) Name, address, and EIN of	organizations treated as	corporation doing (state)	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) con entit		
because it had one or more related (a) Name, address, and EIN of	organizations treated as	corporation doing (state)	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) cor enti		
because it had one or more related (a) Name, address, and EIN of	organizations treated as	corporation doing (state)	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C co	(e) e of entity orp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	ı) ntage	Se (1	3) con entit		

Page **3**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	4	No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	10	:	No
d Loans or loan guarantees to or for related organization(s)	1d	i T	No
e Loans or loan guarantees by related organization(s)	1e	•	No
f Dividends from related organization(s)	11	f	No
g Sale of assets to related organization(s)	19	,	No
h Purchase of assets from related organization(s)	11	, —	No

		1 /		1
f	Dividends from related organization(s)	1 f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
n	n Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
	Sharing of paid employees with related organization(s)	10	Yes	

					- 1	
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n '	Yes	
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1 p		No
q Reimbursement paid by related organization(s) for expenses				1q	Yes	
r Other transfer of cash or property to related organization(s)				1r		No
$oldsymbol{s}$ Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered	relationships and tra	nsaction thresholds.			
See Additional Data Table						
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining an	nount inv	volved	

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	domicilo	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Ar	(e) e all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managir partner	or ng ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
	•					•				Schedul	e R (Forn	n 99	0) 2019

chedule R (Fo	rm 990) 2019	Page	5
Part VII	Supplemental Info	ormation	
	Provide additional infor	mation for responses to questions on Schedule R. (see instructions).	
Retu	rn Reference	Explanation	

Additional Data

Life Issues Institute

Life Issues Institute

Susan B Anthony List Action PAC

Susan B Anthony List Action PAC

Susan B Anthony List Education Fund

Susan B Anthony List Education Fund

Susan B Anthony List Education Fund

Susan B Anthony List Candidate Fund

Women Speak Out PAC

Women Speak Out PAC

Software ID: Software Version:

EIN: 54-1850126

Name: Susan B Anthony List Inc

Form 990, Schedule R, Part V - Transactions With Related Organizations			
(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
Life Issues Institute	N	0	

111,262

60,000

0

102,217

110,193

531,727

440,000

0

75,000

0

0

Q

Q

В

Ν

0

Q

Q

В

Q

Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost

Actual Cost