THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. FORM 990 & 990-T PULBIC DISCLOSURE TAX YEAR 2018 Form **990** 

# **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.



Department of the Treasury
Internal Revenue Service
Internal Revenue Service

A	For the	e 2018 calendar year, or tax year beginning , 2018, and ending		, 20
_		C Name of organization	D Employer identi	fication number
B	Check if a	THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.	45-37327	750
	Addre			
X	Name	change Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone numb	per
	Initial	return 2200 WILSON BLVD STE 102-533	(571) 290	-6811
	Final termin	return/ City or town, state or province, country, and ZIP or foreign postal code		
	Amen	ded ARLINGTON, VA 22201-3324	G Gross receipts \$	159,898,305.
	Applic	sation F Name and address of principal officer: BRIAN HOOKS	H(a) Is this a group	return for Yes X No
	•	2200 WILSON BLVD STE 102-533, ARLINGTON, VA 22201	subordinates? H(b) Are all subordina	tes included? Yes No
1	Tax-ex	empt status: 501(c)(3) X 501(c) ( 6 ) ◀ (insert no.) 4947(a)(1) or 521	7 If "No," attac	h a list. (see instructions)
J	Websi	te: > WWW.SEMINARNETWORK.ORG	H(c) Group exemption	on number 🕨
K	Form	of organization: X Corporation Trust Association Other ► L Year of	f formation: 2011 M St	ate of legal domicile: DE
P	art l	Summary		
	1	Briefly describe the organization's mission or most significant activities: THE SEMINAR N	ETWORK CHAMBER	OF COMMERCE
ce		ADVANCES ITS MEMBERS' COMMON BUSINESS INTERESTS BY PROMO	TING ECONOMIC	
nan		FREEDOM AND IMPROVING BUSINESS CONDITIONS IN THE (SEE SC.	HEDULE O)	
Governance	2	Check this box      if the organization discontinued its operations or disposed of more that	an 25% of its net assets.	
ŝ	3	Number of voting members of the governing body (Part VI, line 1a)		3 9.
Activities &		Number of independent voting members of the governing body (Part VI, line 1b)		4 7.
itie		Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5 175.
ĭti∨		Total number of volunteers (estimate if necessary)		6 0.
Ā		Total unrelated business revenue from Part VIII, column (C), line 12		a 3,980,399.
	b	Net unrelated business taxable income from Form 990-T, line 38	7	<b>b</b> 1,562,698.
			Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	539,000	. 439,413.
Revenue	9	Program service revenue (Part VIII, line 2g)	123,621,192	. 154,018,717.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	113,730	. 694,484.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,092,752	. 4,576,149.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	127,366,674	. 159,728,763.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	48,730,000	. 83,890,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	. 0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	. 30,578,339.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	. 0.
xpe	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	41,639,453	. 48,345,000.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	115,263,716	. 162,813,339.
	1	Revenue less expenses. Subtract line 18 from line 12	12,102,958	3,084,576.
or			Beginning of Current Yea	ar End of Year
sets	20	Total assets (Part X, line 16)	62,620,538	
Ass	21	Total liabilities (Part X, line 26)	9,121,702	. 11,941,693.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20.	53,498,836	. 47,660,190.
Contraction in the	rt II	Signature Block		
Un	der per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statem	nents, and to the best of n	ny knowledge and belief, it is
tru	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has	s any knowledge.	, , ,
		All CAT		14/2019
Sig		Signature of officer	Date	
He	re	Kobert CHeaton regimen		
		Type or print name and title		
-		Print/Type preparer's name Preparer's signature	LE / LO Check if	PTIN
Paie		MICHAEL J ENGLE	15/19 self-employed	
	parer	Firm's name BKD, LLP	Firm's EIN > 44	-0160260
USE	Only	Firm's address ▶1201 WALNUT, SUITE 1700 KANSAS CITY, MO 64106-2246		6-221-6300
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)		X Yes No
For	Paper	rwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2018)

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
Type or printFRJFile by the due date for filing your return. SeeNun 220 City	FREEDOM PARTNERS CHAMBER OF COMMERCE, INC.	45-3732750
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	2200 WILSON BLVD STE 102-533	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	ARLINGTON, VA 22201-3324	

Application			Return					
is For       Code       Is For       Code         Form 990 or Form 990-EZ       01       Form 990-T (corporation)       07         Form 990-BL       02       Form 4720 (individual)       08         Form 720 (individual)       03       Form 4720 (other than individual)       09         Form 990-PF       04       Form 5227       10         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069       11         Form 990-T (trust other than above)       06       Form 8870       12         DAVID LANGHAIM       DAVID STE 102-533 ARLINGTON VA 22201-3324       Telephone No. ▶ 571 858-2958       Fax No. ▶         If the organization does not have an office or place of business in the United States, check this box ▶								
Form 990 or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990-BL	02	Form 1041-A			08			
Form 4720 (individual)	03	Form 4720 (other than individual)	09					
Form 990-PF	04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)	06	Form 8870			12			
• The books are in the care of ► 2200 WILSON BLV								
<ul> <li>If this is for a Group Return, enter the organization's for for the whole group, check this box</li> <li>a list with the names and EINs of all members the extension</li> <li>I request an automatic 6-month extension of time up</li> </ul>	ur digit Gro it is for pa on is for. ntil	up Exemption Number (GEN) Int of the group, check this box		 and	If this is d attach			
<ul> <li>X calendar year 20 <u>18</u> or tax year beginning</li> <li>If the tax year entered in line 1 is for less than 12 m Change in accounting period</li> </ul>	, 20	, and ending,	٦ 	1				
<ul> <li>The books are in the care of ▶ 2200 WILSON BLVD STE 102-533 ARLINGTON VA 22201-3324</li> <li>Telephone No. ▶ 571 858-2958 Fax No. ▶</li> <li>If the organization does not have an office or place of business in the United States, check this box</li></ul>		0.						
	4720. 0			<b>*</b>				
		-	3h	\$	0.			
				Ť.				
Is For       Code       Is For         Form 990 or Form 990-EZ       01       Form 990-T (corporation)         Form 990-BL       02       Form 1720 (other than individual)         Form 990-PF       04       Form 5227         Form 990-T (sec. 401(a) or 408(a) trust)       05       Form 6069         Form 990-T (trust other than above)       06       Form 8870         DAVID LANGHAIM       The books are in the care of ▶ 2200 WILSON BLVD STE 102-533 ARLINGTON VA 22201-3324         Telephone No. ▶ 571 858-2958       Fax No. ▶								
		t) with this Form 8868, see Form 8453-FO and Form		1 7	0. Ofor payment			
instructions.	(2							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

Forr	THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750
_	Statement of Program Service Accomplishments         Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission: THE SEMINAR NETWORK CHAMBER OF COMMERCE ADVANCES ITS MEMBERS' COMMON BUSINESS INTERESTS BY PROMOTING ECONOMIC FREEDOM AND IMPROVING BUSINESS CONDITIONS IN THE UNITED STATES, THEREBY INCREASING
2	OPPORTUNITY, INNOVATION, (SEE SCHEDULE O)         Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?         If "Yes," describe these new services on Schedule O.         Did the organization cease conducting, or make significant changes in how it conducts, any program
4	Services? Yes $X$ No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$including grants of \$) (Revenue \$)         SUPPORTED BROAD-BASED COALITIONS TO ADVANCE FREE MARKETS AND A FREE         SOCIETY.
	(Code:) (Expenses \$including grants of \$) (Revenue \$)         EDUCATED THE PUBLIC AND CONDUCTED PUBLIC COMMUNICATIONS TO INCREASE         THE LEVEL OF PUBLIC DEBATE ABOUT KEY ISSUES AFFECTING AMERICAN         BUSINESS, ECONOMIC INNOVATION, COMPETITIVENESS, AND THE ROLE OF         GOVERNMENT IN A FREE SOCIETY.
	(Code:) (Expenses \$including grants of \$) (Revenue \$) CONDUCTED RESEARCH AND POLLING ON VARIOUS POLICIES AND PROPOSALS AFFECTING THE COMMON BUSINESS INTERESTS OF ITS MEMBERS TO EFFECTIVELY PRESENT THE AMERICAN PUBLIC AND POLICY MAKERS WITH REASONED ALTERNATIVES AND POSITIVE POLICY SUGGESTIONS THAT WILL PROMOTE INNOVATION AND IMPROVE BUSINESS CONDITIONS FOR ITS MEMBERS.
4d	Other program services (Describe in Schedule O.)         (Expenses \$ including grants of \$ ) (Revenue \$ )

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750

Form 9	90 (2018)		P	age <b>3</b>					
Part	V 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					
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х						
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to								
	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							
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,		37						
-	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		Х					
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х					
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	1		21					
8	complete Schedule D, Part III	8		Х					
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	0							
9	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		х					
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted								
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		х					
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, 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 assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х						
с	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		Х					
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets								
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х					
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х					
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses								
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х					
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete								
	Schedule D, Parts XI and XII	12a		Х					
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		X					
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X					
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х					
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	4.45		Х					
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b							
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х					
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15							
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х					
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	- 10							
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Х					
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		Х					
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		Х					
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х					
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b							
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or								
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х						

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	Х	
24 a	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		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
		240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		
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		
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		Х
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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
~	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
D		201		x
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			37
	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		Х
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	Х	
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
27		36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	27		x
••		37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		Х	
D	19? Note. All Form 990 filers are required to complete Schedule O.	38	17	
Part				
	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
JSA		Form	990	(2018)

Form	990 (2018)		F	Page 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			
	100			
b	Statements Regarding Other IRS Filings and Tax Compliance (continued)           2a         Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.         2a         1.75           2b if at least one is reported on line 2a, did the organization file all required deferal employment tax returns?         2b           3a Dot the organization have unreliade business gross income of \$1,000 or more deferal employment tax returns?         3a           b if *\east if the form 900-T for this year? If *Wo' to line 3b, provide an explanation in Schedule 0         3a           1a 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 accounts of filing requirements for FINCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).           3a Was the organization a party to a probibied tax shelter transaction at any time during the tax year?         5a           3a Does the organization neuro anally orse receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax douclible contributions or gifts were not tax douclible?         5a           b If *Yes, ' indicate the number of Forms 8282 filed during the year.         5a           b Id was a during tax during the year, pay term insta so contributions or gifts were not tax douclible?         5a           b Id the organization necelve a paymont in excess of \$75 m		Х	
3a	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.       175         b if at least one is reported on line 2a, did the organization file all required federal employments transmittants of the start returns?       2b         b if at least one is reported on line 2a, did the organization file all required federal employments instructions).       3a         b if the organization have unrelated business gross income of \$1,000 or more during the year?.       3a         b if Yes, 'the stifted a Form 90-To trits year?       3b         b if Yes, 'the stifted a Form 90-To trits year?       3a         b if Yes, 'the stifted a Form of the organization have an interest in, or a signature or other authority over a financial account is of fring 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         b U dary taxable party notify the organization fher off 886-7?       6a       5a         c H Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       7a         c H Yes,'' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       7a         c H Yes,'' did the organization and yearety exploid indice orabaction genosis tratical account?		Х	
			Х	
		•••		
40		4a		х
h		Tu		
D	-			
		50		х
				X
				- 25
	-	50		
6a		-	37	
	-	6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			Í
		6b	X	
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			
	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 I and Statements, filed or the calendar year ending with or within the year covered by this return.       175         2b       If the regarization have unnetated business gress income of \$1,000 or more during the year?       3a         3b       Did the organization have unrelated business gress income of \$1,000 or more a signature or other authority over, a francial account in a foreign country (such as a bank account, securities account, or other financial account)?       3a         bit "ves," has it field a form 990-T for the year? // 'No' to line 3b, provide an explenation in Schedule 0       3a         bit "ves," has it field a form 990-T for the year? // 'No' to line 3b, provide an explenation in Schedule 0       3b         bit "ves," hat it the organization have organization have an interest in, or a signature or other authority over, a francial account in a foreign country (such as a bank account, securities account, or other financial account)?       4a         bit "ves," that the organization have organization have any statement that \$100,000, and did the organization have annual gross receipt that are normally groater than \$100,000, and did the organization have any solicitation an express statement that such contributions of gifts were not tax deductible contributions with every solicitation an express statement that such contributions of gifts were not tax deductible contributions under section 170(c).       6b         bit "Ves," idd the organization neity the donor of the value of the goods or services provided?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	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		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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			
с				
		14a		Х
		14b		
15				
		15	Х	
16		16		Х
	If "Yes," complete Form 4720, Schedule O.			

Form 9	00 (2018) THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732	2750	F	Page <b>6</b>
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		X
Sect	on A. Governing Body and Management		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year $1a$		103	
1a	Enter the number of voting members of the governing body at the end of the tax year	-		
	if the governing body delegated broad authority to an executive committee or similar			
b	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent	,		
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	Х	
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		37	
	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76	х	
0	stockholders, or persons other than the governing body?	7b	~~	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following:	8a	Х	
a b	The governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	4.01		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a		x
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			
5	rise to conflicts?	12b	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?		37	
а	The organization's CEO, Executive Director, or top management official	15a	X X	
b	Other officers or key employees of the organization	15b	Λ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		х
h	with a taxable entity during the year?	104		
u	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T	(Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X       Own website       Another's website       X       Upon request       Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	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 record ROBERT HEATON 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324 571-290-6811	s 🕨		

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Page 7

Part VII	Compe	ensation	of	Officer	s, Dire	ectors,	Trust	tees, k	(ey	Employee	s, Hig	hest C	ompe	nsated	Emp	ployees,	and
	Independent Contractors       Check if Schedule O contains a response or note to any line in this Part VII       Check if Schedule O contains a response or note to any line in this Part VII         etion A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees       Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the																
	Check i	f Schedu	le O d	contains	a respoi	nse or n	ote to a	any line i	n this	Part VII							-
Section A.	Officers	s, Directo	ors, T	rustees,	Key En	nployee	s, and	Highest	Com	pensated Er	nployee	S					
1a Comple	ete this	table for	all r	ersons	required	to be	listed	Report	cor	npensation	for the	calenda	r vear	endina	with	or with	in the

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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.

					C)					
(A)	(B)	(do r	hot of		sition	e than c	200	(D)	(E)	(F)
Name and Title	Average hours per					is both		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any			•		or/trust		from	related	other
	hours for	or In	١ŋ	ç	<u>ک</u> و	en Hig	Fo	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	ghes	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	ual t ctor	iona		loldt	ree t co	Ì	(11 2,1000 11100)		and related
	line)	ruste	l trus		ee	npei				organizations
		ě	stee			Highest compensated employee				
						ã				
(1)KELLY BULLOCH	1.00									
DIRECTOR	0.	Х						55,000.	0.	0.
(2)KEVIN GENTRY	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(3)DALE GIBBENS	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(4)MARK HOLDEN	5.00									
PRESIDENT	6.00	Х		Х				0.	0.	0.
(5)NESTOR WEIGAND, JR.	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(6) <sup>BRIAN HOOKS</sup>	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(7)RANDY LAIR	1.00									
DIRECTOR	0.	Х						55,000.	0.	0.
(8)CY NOBLES	1.00									
DIRECTOR	2.00	Х						0.	0.	0.
(9)NANCY PFOTENHAUER	1.00									
DIRECTOR	4.00	Х						0.	0.	0.
(10)ROBERT HEATON	38.00									
CFO/TREASURER	6.00			Х				401,231.	0.	47,276.
(11)DAVID LANGHAIM	50.00									
SECRETARY	0.			Х				173,894.	0.	34,669.
(12) <sup>MICHAEL</sup> LANZARA	50.00									
SENIOR VP, MEMBER RELATIONSHIP	0.					X		1,044,022.	0.	43,384.
(13)NICHOLAS E. DUNN	50.00									
SENIOR VP, DEVELOPMENT ADMIN.	0.					Х		438,359.	0.	30,695.
(14)MARK MCCONNELL	50.00									
VP, GIFT PLANNING	0.					Х		372,927.	0.	33,412.

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Form 990 (2018)	<b>T</b>						1			(			Page
Part VII Section A. Officers, Directors,		ey Em ∣	nplo			and I	Hig			<b>/ees</b> (co	ontinue		
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos heck ss pe	erson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation related organization	on from d	am	(F) timated tount of other pensation	of
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	- the organization (W-2/1099-MISC)	(W-2/1099-		fro orga ano	om the anizatio d related inization	on d
15) SUSAN M. MOTIFF	50.00					v		247 401		0		20.0	
VP, FINANCE 16) PATRICK N. FORREST	0.					X		347,401.		0.		32,2	109
VP, PROGRAMS	0.	_				x		318,512.		0.		39,5	525
		-											
		-											
		_											
1b Sub-total							•	2,540,433.		0.		89,4	
c Total from continuation sheets to Part VII	, Section A						►	665,913.		0.		71,8	
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but number of individuals (including but number)</li> </ul>	ot limited to t	hose	liste				o re	3,206,346.	\$100,000 (	0.	2	61,2	:50
reportable compensation from the organiza		46	-									Yes	N
3 Did the organization list any former o employee on line 1a? If "Yes," complete Sch											3		Х
4 For any individual listed on line 1a, is th organization and related organizations	greater than	\$15	50,0	00?	P //	"Yes	s,"	complete Schedu	le J for a	such			
<ul><li><i>individual</i>.</li><li>5 Did any person listed on line 1a receive for services rendered to the organization? <i>If</i></li></ul>	or accrue co	mpen	sati	on	fron	n any	un	related organizati	on or indivi	dual	4	X	x
Section B. Independent Contractors	Tes, comple	10 001	ieut		101	30011	per	30/1	<u></u>		5		
<ol> <li>Complete this table for your five highest c compensation from the organization. Repo year.</li> </ol>													
(A) Name and business	address							(B) Description of se	ervices	Co	(C) ompens	ation	
ATTACHMENT 1								•					

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **>** 28

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Par	't VII	Check if Schedule O co		se or note to ar	w line in this Part VI	ш		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a					
Gran	b	Membership dues						
ts, ( Am	с	Fundraising events						
Gif	d	Related organizations	1d					
ons, Sim	е	Government grants (contribu	itions) 1e					
utic	f	All other contributions, gifts,	grants,					
oth		and similar amounts not included	above <u>1f</u>	439,413.				
Contributions, Gifts, Grants and Other Similar Amounts	g h	Noncash contributions included <b>Total.</b> Add lines 1a-1f			439,413.			
anne				Business Code				
eve	2a	MEMBERSHIP DUES		900099	154,018,717.	154,018,717.		
Se R	b							
rvio	c							
ı Se	d							
ran	е							
Program Service Revenue	f	All other program service rev			154,018,717.			
<u> </u>	g	Total. Add lines 2a-2f			134,018,717.			
	3	Investment income (inc and other similar amounts).	cluding dividen		694,135.			694,135.
	4	Income from investment of			0.			
	5	Royalties	•		0.			
			(i) Real	(ii) Personal				
	6a	Gross rents	165,298.					
	b	Less: rental expenses	165,298.					
	с	Rental income or (loss)						
	d	Net rental income or (loss) .	<u></u>		0.			
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	4,593.					
	b	Less: cost or other basis						
		and sales expenses		4,244.				
	c	Gain or (loss)						
	d	Net gain or (loss)		· · · · · · ▶	349.			349.
iue	8a	Gross income from fundra	-					
ver		events (not including \$						
r Re		of contributions reported on		0.				
Other Revenue	b	See Part IV, line 18						
0	c	Net income or (loss) from fu			0.			
	9a	Gross income from gaming	-					
		See Part IV, line 19		0.				
	b	Less: direct expenses	b	0.				
	с	Net income or (loss) from g	aming activities.	· · · · · · ▶	0.			
	10a	Gross sales of inventor returns and allowances		0.				
	b	Less: cost of goods sold	b	0.				
	c	Net income or (loss) from sa	les of inventory		0.			
		Miscellaneous Revenu	e	Business Code				
	11a	FEE INCOME		900099	90,000.		90,000.	
	b	SERVICES & BENEFITS		900099	3,405,084.	595,750.	2,809,334.	
	с	INCOME FROM TRUSTS		900099	1,081,065.		1,081,065.	
	d	All other revenue			4 576 140			
	е 12	Total. Add lines 11a-11d			4,576,149.	154.614.467	3.980.399	694,484

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Part IX Statement of Functional Expenses

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and (A) Total expenses (B) Program service (D) Fundraising Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations 83,890,000 and domestic governments. See Part IV, line 21 . . . 2 Grants and other assistance to domestic 0 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 0 individuals. See Part IV, lines 15 and 16 0 4 Benefits paid to or for members 5 Compensation of current officers, directors, 767,070 trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and 0 persons described in section 4958(c)(3)(B) 24,294,343. 7 Other salaries and wages 8 Pension plan accruals and contributions (include 886,876 section 401(k) and 403(b) employer contributions) 3,045,555 9 Other employee benefits . . . . . . . . . . . . 1,584,495. Payroll taxes 10 11 Fees for services (non-employees): 0 a Management 120,389 **b** Legal 77,386 c Accounting 0 d Lobbying 0 e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column 32,801,127. (A) amount, list line 11g expenses on Schedule O.) $\frac{ATCH}{2}$ 102,140 Advertising and promotion 12 1,490,579. 13 Office expenses 230,109 14 Information technology 0 Royalties 15 4,379,866. Occupancy 16 2,491,137. 17 Travel Payments of travel or entertainment expenses 18 0 for any federal, state, or local public officials 2,861,737. Conferences, conventions, and meetings 19 0 Interest 20 0 21 Payments to affiliates 917,502. 22 Depreciation, depletion, and amortization 433,066. Insurance 23 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.) aLICENSE FEES 1,801,720. **b**EQUIPMENT RENTAL/MAINTENANCE 61,082 cREGISTRATION/PROCESSING FEES 86,224 d 490,936. e All other expenses 162,813,339. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the 26 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) 0

Form	990	(2018)
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	n 990 ( I <b>rt X</b>				Page <b>11</b>
Pa	rtλ		art V		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	42,518,204.	1	9,449,422.
	2	Savings and temporary cash investments	250,248.	2	352,223.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net	3,675,073.	4	1,718,699.
	5	Loans and other receivables from current and former officers, directors,		-	
		trustees, key employees, and highest compensated employees.			
			0.	5	0.
	6	Complete Part II of Schedule L 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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0.
ets	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	0.	8	0.
٩	9	Prepaid expenses and deferred charges	2,598,625.	9	2,204,706.
	-	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D <b>10a</b> 7,086,541.			
	b	Less: accumulated depreciation	2,372,609.	10c	1,714,476.
	11	Investments - publicly traded securities	3,648,868.	11	33,587,459.
	12	Investments - other securities. See Part IV, line 11	7,556,911.	12	10,574,898.
	13	Investments - program-related. See Part IV, line 11	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	62,620,538.	16	59,601,883.
	17	Accounts payable and accrued expenses	9,121,702.	17	11,941,693.
	18	Grants payable	0.	18	0.
	19	Deferred revenue	0.	19	0.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
Se	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	0.	22	0.
	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	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	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	9,121,702.	26	11,941,693.
Balances		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	53,498,836.	27	47,660,190.
Bal	28	Temporarily restricted net assets	0.	28	0.
pd	29	Permanently restricted net assets	0.	29	0.
or Fund		Organizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ĘĄ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	53,498,836.	33	47,660,190.
	34	Total liabilities and net assets/fund balances	62,620,538.	34	59,601,883.
		•			Eorm <b>990</b> (2018)

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750

Form 99	90 (2018)			Pa	ge <b>12</b>				
Part	XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			Χ				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	159,7						
2	Total expenses (must equal Part IX, column (A), line 25)	2	162,8						
3									
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	53,4	98,8	336.				
5	Net unrealized gains (losses) on investments	5			0.				
6	Donated services and use of facilities	6			0.				
7	Investment expenses	7			0.				
8	Prior period adjustments	8	-	78,6	587.				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,6	75,3	383.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	<u>33,</u> column (B))	10	47,6	60,1	.90.				
Part									
	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," e	xplain in							
	Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were cor								
	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		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were aud								
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversiaht							
	of the audit, review, or compilation of its financial statements and selection of an independent ac		2c						
	If the organization changed either its oversight process or selection process during the tax year, of								
	Schedule O.								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth in							
τu	the Single Audit Act and OMB Circular A-133?		3a		Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lerao the							
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	0	3b						
			Form	990	(2018)				

Schedule B	Schedule of Contributors		OMB No. 1545-0047			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.	2018				
Name of the organization		Employe	r identification number			
THE SEMINAR NET	TWORK CHAMBER OF COMMERCE, INC.	45-3'	732750			
Organization type (ch	eck one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 6 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private found	dation				
	527 political organization	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

Check if your organization is covered by the General Rule or a Special Rule.

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

#### **General Rule**

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

#### **Special Rules**

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 2									
Name of organization	THE	SEMINAR	NETWORK	CHAMBER	OF	COMMERCE,	INC.	Employer identification number	
								45-3732750	

(a)	(b)	(c)	(4)
(a) No.	(b) Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for
			noncash contributions.)
a)	(b)	(c)	(d)
0.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for
			noncash contributions.)
a)	(b)	(c)	(d)
lo.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for
			noncash contributions.)
a)	(b)	(c)	(d)
lo.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
			Payroll
		\$	Noncash
		•	
			(Complete Part II for noncash contributions.)
a)	(b)	(c)	(d)
o.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
		\$	Payroll
———		μ <i>Φ</i>	Noncash
			(Complete Part II for noncash contributions.)
a)	(b)	(c)	(d)
a) Io.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
—   ——			Payroll
		\$	Noncash
			(Complete Part II for
			noncash contributions.)
1			

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

 
 Schedule B (Form 990, 990-EZ, or 990-PF) (2018)
 Page 2

 Name of organization
 THE SEMINAR NETWORK CHAMBER OF COMMERCE , INC .
 Employer identification number 45-3732750

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)									
Name of organization THE SEM		SEMINAR	NETWORK	CHAMBER	OF	COMMERCE,	INC.	Employer identification number	
								45-3732750	

art II Non	cash Property (see instructions). Use duplicate copies	of Part II if additional space is nee	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

	(Form 990, 990-EZ, or 990-PF) (2018 <b>Contributors ar</b> ganization THE SEMINAR NETWORK CHAI		
	ganzanon ing Seminar network chan	MBER OF COMMERCE, I	45-3732750
art III	(10) that total more than \$1,000 for th	e year from any one co ns completing Part III, entry year. (Enter this informati	tions described in section 501(c)(7), (8), or ntributor. Complete columns (a) through (e) and er the total of <i>exclusively</i> religious, charitable, etc on once. See instructions.) $\triangleright$ \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	·		
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

JSA

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

SCHEDULE C	Political Campaign an	d Lobbying A	ctivities	OMB No. 1545-0047		
(Form 990 or 990-EZ)	For Organizations Exempt From Income	ns Exempt From Income Tax Under section 501(c) and section 527				
Department of the Treasury Internal Revenue Service	<ul> <li>Complete if the organization is described below</li> <li>Go to www.irs.gov/Form990 for in</li> </ul>		orm 990 or Form 990-E t information.	z. Open to Public Inspection		
If the organization answere Section 501(c)(3) or Section 501(c) (other Section 527 organization Section 501(c)(3) or Section 501(c)(3) or Section 501(c)(3) or If the organization answere Section 501(c)(4), (5 Name of organization THE SEMINAR NETW Part I-A Completion 1 Provide a description definition of "politication"	ered "Yes," on Form 990, Part IV, line 3, or Form 9 ganizations: Complete Parts I-A and B. Do not complete r than section 501(c)(3)) organizations: Complete Pa ations: Complete Part I-A only. ered "Yes," on Form 990, Part IV, line 4, or Form 9 ganizations that have filed Form 5768 (election under ganizations that have NOT filed Form 5768 (election ered "Yes," on Form 990, Part IV, line 5 (Proxy T ctions), then b), or (6) organizations: Complete Part III. NORK CHAMBER OF COMMERCE, INC. te if the organization's direct and indirect por cal campaign activities")	990-EZ, Part V, line 46 (Po te Part I-C. arts I-A and C below. Do no 90-EZ, Part VI, line 47 (Lo er section 501(h)): Comple in under section 501(h)): Co fax) (see separate instru- ection 501(c) or is a plitical campaign activit	bitical Campaign Activiti ot complete Part I-B. bbbying Activities), then ete Part II-A. Do not comp omplete Part II-B. Do not uctions) or Form 990-E. Employer iden 45-3732 section 527 organ ties in Part IV. (see ins	es), then blete Part II-B. complete Part II-A. Z, Part V, line 35c (Proxy tification number 750 ization. structions for		
	n activity expenditures (see instructions) or political campaign activities (see instructions					
Part I-B Comple	te if the organization is exempt under se	ection 501(c)(3).				
	of any excise tax incurred by the organization		▶\$			
	of any excise tax incurred by organization ma					
<ul><li>3 If the organization</li><li>4a Was a correction in</li></ul>	incurred a section 4955 tax, did it file Form 4 nade?	720 for this year?		Yes No		
b If "Yes," describe						
	e if the organization is exempt under s			•		
	directly expended by the filing organization			754.		
	of the filing organization's funds contributed tion activities					
line 17b	ction expenditures. Add lines 1 and 2. Ente		▶\$	754.		
5 Enter the names, organization mad the amount of po	nization file <b>Form 1120-POL</b> for this year? addresses and employer identification numbe e payments. For each organization listed, enter litical contributions received that were promp regated fund or a political action committee (P/	r (EIN) of all section 5 or the amount paid fro tly and directly deliver	27 political organiza om the filing organiza red to a separate pol	tions to which the filing ation's funds. Also enter itical organization, such		
(a) Name	(b) Address		<b>d)</b> Amount paid from filing organization's nds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
For Paparwork Poduction	Act Notice see the Instructions for Form 990 or 9		Sabadula	C (Earm 990 or 990-E7) 2018		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

Sch	edule C (Form 990 or 990-EZ) 2018 THE SE	MINAR NETWORK	CHAMBER	OF COMMER	CE, I	NC. 45	-3732750	Page <b>2</b>
Pa	rt II-A Complete if the organizati section 501(h)).	on is exempt und	er section	501(c)(3) ar	nd filed	Form 5768 (e	election unde	r
Α	Check ► if the filing organization be address, EIN, expenses, a		• • •		each af	filiated group m	ember's name,	
В	Check	ecked box A and "lin	nited control	" provisions a	pply.			
	Limits on Lobb (The term "expenditures" m	oying Expenditures eans amounts paid	or incurred.)		orga	(a) Filing anization's totals	(b) Affili group to	
b c d	<ul> <li>1a Total lobbying expenditures to influence public opinion (grass roots lobbying)</li> <li>b Total lobbying expenditures to influence a legislative body (direct lobbying)</li> <li>c Total lobbying expenditures (add lines 1a and 1b)</li> <li>d Other exempt purpose expenditures</li> <li>e Total exempt purpose expenditures (add lines 1c and 1d)</li> <li>f Lobbying nontaxable amount. Enter the amount from the following table in both columns.</li> </ul>							
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxa 20% of the amount or		5:	-			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	f the excess o	over \$500,000.				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o	f the excess c	over \$1,000,000				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	the excess ov	ver \$1,500,000.				
	Over \$17,000,000	\$1,000,000.						
h	Grassroots nontaxable amount (enter 25 Subtract line 1g from line 1a. If zero or le Subtract line 1f from line 1c. If zero or le	ess, enter -0-						
j	If there is an amount other than zero	on either line 1h c	or line 1i, di	d the organi	zation fi	ile Form 4720		

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> Total				
2a Lobbying nontaxable amount									
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))									
<b>c</b> Total lobbying expenditures									
d Grassroots nontaxable amount									
e Grassroots ceiling amount (150% of line 2d, column (e))									
f Grassroots lobbying expenditures									

Schedule C (Form 990 or 990-EZ) 2018

Page 3

Schedule C	(Form	990	or 990-E	Z) 2018

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

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

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

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

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

1	Dues, assessments and similar amounts from members	1	154,018,/1/.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	621,547.
	Carryover from last year.		
	Total		621,547.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		12,098,130.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	0

#### Part IV Supplemental Information

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

#### SCHEDULE C, PART I-A, LINE 1

#### FREEDOM PARTNERS CHAMBER OF COMMERCE PURCHASED POLITICAL ACTIVITY

#### ADVERTISEMENTS.

Schedule C (Form 990 or 990-EZ) 2018

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)		Complete if	ental Financial the organization answered 8, 9, 10, 11a, 11b, 11c, 11c Attach to Form 990.	l "Yes" on Form 990 J, 11e, 11f, 12a, or	,	OMB No. 1545-004 20 <b>18</b> Open to Publi	
Interr	al Revenue Service	► Go to www.irs.gov	/Form990 for instructions a	and the latest inform	nation.		
	e of the organization				Em	nployer identification number	
_		NORK CHAMBER OF COMMERC				45-3732750	
Ра		tions Maintaining Donor Adv			Acc	ounts.	
	Complete	e if the organization answered					
			(a) Donor advise	d funds		(b) Funds and other accounts	
1		nd of year					
2		of contributions to (during year)					
3		of grants from (during year)					
4		at end of year	advisora in writing that	the coests hold	in do	and inclusion	
5	•	ion inform all donors and donor	•				~
6	-	anization's property, subject to the ion inform all grantees, donors, a	-	-			0
0	-	e purposes and not for the bene					
	•	nissible private benefit?			•		0
Pa		ation Easements.	<u> </u>		<u></u>		-
		e if the organization answered	"Yes" on Form 990, P	art IV, line 7.			
1		servation easements held by the					
	Preservatio	n of land for public use (e.g., rec	reation or education)	Preservation	of a h	nistorically important land area	
	Protection of	of natural habitat		Preservation	of a c	certified historic structure	
	Preservatio	n of open space					
2	Complete lines 2a	a through 2d if the organization he	eld a qualified conservat	ion contribution in	the f	orm of a conservation	
	easement on the	last day of the tax year.				Held at the End of the Tax Yea	. <b>r</b>
а	Total number of c	onservation easements			2a		
b	Total acreage res	tricted by conservation easements	8		2b		
С	Number of conser	rvation easements on a certified	historic structure included	d in (a)	2c		
d	Number of conse	rvation easements included in (c	c) acquired after 7/25/06	δ, and not on a			
		listed in the National Register			2d		
3		rvation easements modified, trar	sferred, released, exting	juished, or termin	ated	by the organization during the	е
	tax year ►						
4		where property subject to conse					
5	-	zation have a written policy reg				-	_
•		forcement of the conservation ea					10
6	Staff and volunteer	hours devoted to monitoring, inspec	ting, handling of violations	, and enforcing con	servat	tion easements during the year	
7	Amount of oxnone	ses incurred in monitoring, inspec	ting handling of violation	c and onforcing o	oncor	wation accoments during the ve	or
1	► \$		ung, nanuling of violation	s, and enforcing c	unsei	valion easements during the ye	ai
8		vation easement reported on line 2	2(d) above satisfy the rea	uiroments of secti	on 17	O(b)(A)(B)(i)	
		i)(4)(B)(ii)?					No
9		ibe how the organization reports					10
•		id include, if applicable, the text of					
	organization's acc	counting for conservation easeme	nts.				
Ра		tions Maintaining Collections			r Sim	nilar Assets.	
	Complete	e if the organization answered	"Yes" on Form 990, P	art IV, line 8.			
1a	If the organization works of art, hist public service, pro	n elected, as permitted under SI torical treasures, or other simila ovide, in Part XIII, the text of the fo	FAS 116 (ASC 958), no ar assets held for publi potnote to its financial sta	t to report in its c exhibition, edu atements that des	reven catior cribes	nue statement and balance sh n, or research in furtherance s these items.	eet of
b	If the organizatio works of art, hist	n elected, as permitted under s torical treasures, or other simila ovide the following amounts relati	SFAS 116 (ASC 958), t ar assets held for publi	to report in its r	evenu	ue statement and balance sho	eet
		ded on Form 990, Part VIII, line 1				▶\$	
	(ii) Assets include	ed in Form 990, Part X				▶\$	
2	• •	n received or held works of a					
	•	s required to be reported under S					
а	Revenue included	l on Form 990, Part VIII, line 1					
b		n Form 990, Part X					_
For F	Paperwork Reduction	n Act Notice, see the Instructions for	r Form 990.			Schedule D (Form 990) 2	018

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750

Schee	dule D (Form 990) 2018										Pa	age <b>2</b>
Ра	rt III Organizations Maintaini	ng Collections of	Art, Histo	rical Tre	asures	s, or	Other	Similar Ass	ets (co	ontinue	d)	
3	Using the organization's acquisition	n, accession, and	other recor	ds, check	k any o	of the	follow	ing that are a	a signif	ficant us	se of	f its
	collection items (check all that appl	y):										
а	Public exhibition		d	Loan d	or excha	ange	progra	ms				
b	Scholarly research		e	Other								
С	Preservation for future gener	rations										
4	Provide a description of the organ XIII.	nization's collection	s and expla	ain how t	hey fur	rther	the or	ganization's e	xempt	purpose	e in	Part
5	During the year, did the organization	n solicit or receive	donations c	of art, histo	orical tr	easu	res, or	other similar				
	assets to be sold to raise funds rath									Yes		No
Ра	rt IV Escrow and Custodial A											
	Complete if the organiza 990, Part X, line 21.	•	es" on For	m 990, F	Part IV,	line	9, or r	eported an a	mount	on For	m	
1a	Is the organization an agent, truste	e, custodian or oth	er intermed	liary for c	ontribut	tions	or othe	r assets not				
	included on Form 990, Part X?									Yes		No
b	If "Yes," explain the arrangement in	n Part XIII and com	plete the fo	llowing tab	ole:							
-								An	nount			
с	Beginning balance					1c						
ď	Additions during the year					1d						
e	Distributions during the year					1e						
f	Ending balance					1f						
2a	Did the organization include an am						stodial	account liability	2	Yes		No
	If "Yes," explain the arrangement in										H	
	rt V Endowment Funds.			Aplanation	1100 00		ovided				•	
ľα	Complete if the organiza	tion answered "Ye	es" on For	m 990 F	Part IV	line	10					
		(a) Current year	(b) Pric		(c) Tw			(d) Three years	back	(e) Four y	ears h	back
		(1) )	(			,		(1) 111 12 9 2 11 2		(-) )		
1a	Beginning of year balance											
b												
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage			e (line 1g,	column	n (a))	held as	:				
a	Board designated or quasi-endowm	-	_%									
a	Permanent endowment	%										
С	Temporarily restricted endowment	·	4000/									
•	The percentages on lines 2a, 2b, a							terre al Constitue				
3a	Are there endowment funds not in	the possession of t	ne organiza	ation that	are nei	a and	a admir	listered for the			es	No
	organization by:										63	NU
	(i) unrelated organizations									3a(i)		
	(ii) related organizations									3a(ii)		
-	If "Yes" on line 3a(ii), are the relate	•								3b		
4	Describe in Part XIII the intended u		ation's endo	wment fur	nds.							
Pa	rt VI Land, Buildings, and Equ Complete if the organization	ation answered "Y	es" on Fo	rm 990. I	Part IV	. line	11a. S	See Form 99	0. Par	t X. line	10.	
	Description of property	(a) Cost o	r other basis	(b) Cost of	or other ba	<u> </u>	(c) Ac	cumulated		, Book valu		
4 -	Land		stment)	(o	ther)		depr	eciation				
1a	Land					_						
b	Buildings				17 0/	14	1 7	17 596		FO	0 6	EO
C	Leasehold improvements				47,24			17,586. 54,479.				58.
d	Equipment			4,8	39,29	· / ·	٥, ٥	54,4/3.		1,18	τ,ŏ	10.
	Other			V astro	- (D) //		- 1			1 71	1 1	76
Iota	I. Add lines 1a through 1e. (Column	(a) must equal For	m 990, Part	X, columi	п (В), lir	10 ne	c.)			1,71	4,4	/७.

Schedule D (Form 990) 2018

Part VII	Investments - Other Securities.			
	Complete if the organization answered	l "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	<b>(c)</b> Method of valuat Cost or end-of-year mark	
I) Financia	al derivatives			
	held equity interests			
B) Other				
(A) INVI	ESTMENT IN SUBSIDIARY	10,574,898.	COST	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)	10,574,898.		
Part VIII				
	Complete if the organization answered			
	(a) Description of investment	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
-	n (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.			D. ( V. I. ) AF
	Complete if the organization answered		, Part IV, line 11d. See Form 990,	
	(a) De	scription		(b) Book value
<u>(1)</u>				
<u>(2)</u>				
<u>(3)</u>				
<u>(4)</u>				
(5) (6)				
<u>(6)</u>				
(7) (8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) l	ine 15)	•	
Part X	Other Liabilities.		· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization answered line 25.	l "Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,
	(a) Description of liability	(b) Book valu	e	
	al income taxes			
(2)				
(3)				
(4)				
(5)				

 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

(6) (7) (8) (9)

Schedule D (Form 990) 2018

Schedu	le D (Form 990) 2018		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Reven Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1		
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 <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part	XII Reconciliation of Expenses per Audited Financial Statements With Exper Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> ).		
Part	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 (Form 990)	G		Grants and Other Assistance to Organizations, overnments, and Individuals in the United States							
			•	wered "Yes" on F				2018		
			-	ttach to Form 990		, 1116 21 01 22.		Open to Public		
Department of the Treasury Internal Revenue Service		Go	to www.irs.gov	/Form990 for the I	atest information	).		Inspection		
Name of the organization			<b>U</b>				Employer identif	ication number		
THE SEMINAR NET	WORK CHAMBER OF C	OMMERCE, IN	NC.				45-3732	2750		
	nformation on Grants a									
	zation maintain records to	substantiate th	e amount of the	e grants or assista	nce, the grantees	' eligibility for the grant	s or assistance, a	ind		
•	eria used to award the gra			•		• • •		X Yes No		
2 Describe in Part	IV the organization's proc	edures for mor	nitoring the use	of grant funds in the	e United States.					
Part II Grants an	nd Other Assistance to	Domestic Or	anizations a	nd Domestic Gov	ernments Com	plete if the organiz	ation answered	"Yes" on Form 990		
	ne 21, for any recipient		-							
				1	•	(f) Method of valuation				
	d address of organization government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(book, FMV, appraisal, other)	(g) Description o noncash assistand			
(1) AMERICANS FOR PRO	SPERITY							GENERAL OPERATING		
1310 N. COURTHOUS	E RD STE 700	75-3148958	501(C)(4)	81,000,000.				SUPPORT		
(2) YOUNG AMERICANS F	OR LIBERTY							GENERAL OPERATING		
PO BOX 17560 ARLI	NGTON, VA 22216	26-2417908	501(C)(4)	40,000.				SUPPORT		
(3) TEXANS FOR EDUCAT	ION OPPORTUNITY							GENERAL OPERATING		
PO BOX 341016 AUS	TIN, TX 78734	81-2538066	501(C)(4)	100,000.				SUPPORT		
(4) TSN INSTITUTE, IN	IC.							GENERAL OPERATING		
1320 N. COURTHOUS	E RD STE 500	47-3175931	501(C)(4)	2,500,000.				SUPPORT		
(5) DUE PROCESS INSTI	TUTE							GENERAL OPERATING		
	SHINGTON, DC 20003	82-4145852	501(C)(4)	250,000.				SUPPORT		
(6)										
(7)										
(8)										
(9)										
<u> </u>										
(10)										
(11)										
(12)										
	per of section 501(c)(3) ar per of other organizations	-	-					►5.		
	on Act Notice, see the Instru							Schedule I (Form 990) (2018		

#### Schedule I (Form 990) (2018)

# Part III 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.

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

information.

SCHEDULE I, PART I, LINE 2

TO SUPPORT THE ORGANIZATION, AS OUTLINED ABOVE, THE ORGANIZATION

PROVIDED GENERAL SUPPORT GRANTS TO THE ABOVE GRANTEES WHOSE

ACTIVITIES ADVANCE THE ORGANIZATION'S GOALS. ALL GRANTS WERE MADE

PURSUANT TO SPECIFIC GRANT LETTER AGREEMENTS, WHICH UNLESS OTHERWISE

SPECIFIED, INCLUDED PROHIBITIONS ON THE USE OF THE GRANT FUNDS.

EXAMPLES OF PROHIBITED ACTIVITIES ARE ACTIVITIES THAT WOULD VIOLATE

FEDERAL, STATE OR LOCAL LAWS, RULES OR REGULATIONS, OR THAT WOULD BE

CONSIDERED POLITICAL OR LOBBYING ACTIVITIES UNDER FEDERAL OR STATE

LAW. THE GRANT LETTERS ALSO CONTAINED A REVIEW AND MONITORING

#### Schedule I (Form 990) (2018)

# Part III 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.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
5					
art IV Supplemental Information. Provide					

information.

PROCEDURE WHICH REQUIRES REPORTS BY GRANTEE ON THE USE OF THE GRANT

FUNDS UPON REQUEST, AND RETURN OF ANY FUNDS USED IN VIOLATION OF THE

AGREEMENT.

SCHEDULE J (Form 990) Department of the Treasury		Compensation Information       ON         For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees       ON         ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.       O						
Internal	Revenue Service	Go to www.irs.gov/Form9	90 for instructions and the latest information.		Inspe		n	
	of the organization			Employer identification	number	•		
-		ETWORK CHAMBER OF COMMERCE,	INC.	45-3732750				
Part	Question	ns Regarding Compensation						
1a	990, Part VII, First-cla Travel fo Tax inde		vided any of the following to or for a person provide any relevant information regarding Housing allowance or residence for p Payments for business use of person Health or social club dues or initiation Personal services (such as maid, cha	these items. personal use al residence n fees		Yes	No	
b	If any of the or reimburse	boxes on line 1a are checked, did th ment or provision of all of the exp	e organization follow a written policy repenses described above? If "No," comp	garding payment plete Part III to	1b			
2	Did the orga directors, trus	anization require substantiation prior	to reimbursing or allowing expenses //Executive Director, regarding the items	incurred by all checked on line	2			
3	organization's related organ Comper Indepen	CEO/Executive Director. Check all that	ization used to establish the compensatio         at apply. Do not check any boxes for method         e CEO/Executive Director, but explain in Pa         X       Written employment contract         Compensation survey or study         X       Approval by the board or compensation	ds used by a rt III.				
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect to	the filing				
а	Receive a sev	verance payment or change-of-control pa	ayment?		4a		X	
b			ntal nonqualified retirement plan?		4b		X	
C	-		sed compensation arrangement? ovide the applicable amounts for each ite		4c		X	
5 a	For persons l compensation	n contingent on the revenues of:	ganizations must complete lines 5-9. line 1a, did the organization pay or accrue a		5a			
	Any related o				5b			
6	For persons l compensatior	isted on Form 990, Part VII, Section A, n contingent on the net earnings of:	line 1a, did the organization pay or accrue a					
a b	Any related o				6a 6b			
7 8	For persons payments not Were any am	listed on Form 990, Part VII, Section t described on lines 5 and 6? If "Yes," de ounts reported on Form 990, Part VII, p	n A, line 1a, did the organization provi escribe in Part III. paid or accrued pursuant to a contract tha Regulations section 53.4958-4(a)(3)? If	t was subject	7			
9	in Part III If "Yes" on I Regulations s	line 8, did the organization also foll ection 53.4958-6(c)?	ow the rebuttable presumption procedu	ure described in	8			
For Pa	aperwork Reduc	ction Act Notice, see the Instructions for Fo	orm 990.	Schedu	le J (Fo	rm 990	)) 2018	

Schedule J (Form 990) 2018

#### 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 o	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation			other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
ROBERT HEATON	(i)	266,231.	135,000.	0.	19,750.	27,526.	448,507.	0.	
1 <sup>CFO/TREASURER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.	
DAVID LANGHAIM	(i)	133,894.	40,000.	0.	10,777.	23,892.	208,563.	0.	
2 <sup>SECRETARY</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.	
MICHAEL LANZARA	(i)	194,022.	850,000.	0.	18,500.	24,884.	1,087,406.	0.	
3 SENIOR VP, MEMBER RELATIONSHIP	(ii)	0.	0.	0.	0.	0.	0.	0.	
NICHOLAS E. DUNN	(i)	188,359.	250,000.	0.	10,442.	20,253.	469,054.	0.	
4 SENIOR VP, DEVELOPMENT ADMIN.	(ii)	0.	0.	0.	0.	0.	0.	0.	
MARK MCCONNELL	(i)	197,927.	175,000.	0.	12,469.	20,943.	406,339.	0.	
5 <sup>VP, GIFT PLANNING</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.	
SUSAN M. MOTIFF	(i)	232,401.	115,000.	0.	11,269.	21,020.	379,690.	0.	
6 <sup>VP, FINANCE</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.	
PATRICK N. FORREST	(i)	268,512.	50,000.	0.	13,222.	26,303.	358,037.	0.	
7 <sup>VP, PROGRAMS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i)								
12	(ii)								
	(i)								
13	(ii)								
	(i)								
14	(ii)								
	(i)								
	(ii)								
	(i)								
_16	(ii)								

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

JSA

## 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.

Page 3

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

Department of the Treasury

### 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.



Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.ir	s.gov/form990. Inspection
Name of the organization		Employer identification number
THE SEMINAR NETWOR	RK CHAMBER OF COMMERCE, INC.	45-3732750

FORM 990, PART I, LINE 1

UNITED STATES, THEREBY INCREASING OPPORTUNITY, INNOVATION, AND PROSPERITY FOR ALL AMERICANS. THE ORGANIZATIONAL MISSION IS TO ADVANCE ITS MEMBERS' COMMON BUSINESS INTERESTS BY ADVANCING THE PRINCIPLES OF FREE MARKETS AND A FREE SOCIETY. THE ORGANIZATION WORKS TO EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE BUSINESS AND ECONOMIC IMPACTS OF A BROAD RANGE OF POLICY ISSUES, INCLUDING OVER-REGULATION, GOVERNMENT SPENDING, CRONYISM AND SPECIAL INTEREST HANDOUTS. THE ORGANIZATION BELIEVES THAT BY UNITING AND AMPLIFYING THE DIVERSE ENTREPRENEURIAL AND INNOVATIVE PERSPECTIVES OF ITS MEMBERS, IT WILL IMPROVE BUSINESS CONDITIONS FOR ITS MEMBERS AND EXPAND ECONOMIC OPPORTUNITY FOR ALL AMERICANS.

FORM 990, PART III, LINE 1

AND PROSPERITY FOR ALL AMERICANS. THE ORGANIZATIONAL MISSION IS TO ADVANCE ITS MEMBERS' COMMON BUSINESS INTERESTS BY ADVANCING THE PRINCIPLES OF FREE MARKETS AND A FREE SOCIETY. THE ORGANIZATION WORKS TO EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE BUSINESS AND ECONOMIC IMPACT OF A BROAD RANGE OF POLICY ISSUES, INCLUDING OVER-REGULATION, GOVERNMENT SPENDING, CRONYISM AND SPECIAL INTEREST HANDOUTS. THE ORGANIZATION BELIEVES THAT BY UNITING AND AMPLIFYING THE DIVERSE ENTREPRENEURIAL AND INNOVATIVE PERSPECTIVES OF ITS MEMBERS, IT WILL IMPROVE BUSINESS CONDITIONS FOR ITS MEMBERS AND EXPAND ECONOMIC OPPORTUNITY FOR ALL AMERICANS.

Schedule O (Form 990 or 990-EZ) 2018					
Name of the organization	Employer identification number				
THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.	45-3732750				

FORM 990, PART VI, SECTION A, LINE 2 CERTAIN BOARD MEMBERS HAVE BUSINESS RELATIONSHIPS WITH OTHER BOARD MEMBERS.

FORM 990, PART VI, SECTION A, LINE 6 THE ORGANIZATION HAS BOTH VOTING AND AND NON-VOTING MEMBERS. THE MEMBERSHIP BASE REPRESENTS SEVERAL HUNDRED BUSINESSES AND COVERS A DIVERSE RANGE OF INDUSTRIES AND GEOGRAPHIES.

FORM 990, PART VI, SECTION A, LINE 7A VOTING MEMBERS HAVE THE POWER TO ELECT DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B VOTING MEMBERS HAVE VARIOUS POWERS INCLUDING THE FOLLOWING POWERS: (A) TO AMEND THE BYLAWS AND THE CERTIFICATE OF INCORPORATION; (B) TO APPOINT ADDITIONAL VOTING MEMBERS; (C) TO DISSOLVE THE CORPORATION; AND (D) TO ELECT DIRECTORS AND TO REMOVE DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B AN INDEPENDENT ACCOUNTING FIRM PREPARED AND REVIEWED THE FORM 990. A FULL DRAFT OF THE 990 ALONG WITH ALL REQUIRED SCHEDULES IS THEN PROVIDED TO INTERNAL MANAGEMENT AND LEGAL COUNSEL FOR REVIEW. ALL QUESTIONS ARE ADDRESSED AND ANY MODIFICATIONS ARE MADE, IF NECESSARY.

FORM 990, PART VI, SECTION B, LINE 12C DIRECTORS, OFFICERS, AND EMPLOYEES ARE COVERED UNDER THE CONFLICT OF INTEREST POLICY. LEGAL COUNSEL MEETS PERIODICALLY TO REVIEW THE POLICY

Schedule O (Form 990 or 990-EZ) 2018	
Name of the organization	Employer identification number
THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.	45-3732750

AND ANY POTENTIAL CONFLICTS, AS NEEDED.

FORM 990, PART VI, SECTION B, LINE 15A & 15B THE ORGANIZATION'S BOARD MEETS TO REVIEW AND APPROVE EXECUTIVE COMPENSATION ON AN ANNUAL BASIS. AS DEEMED NECESSARY, THE ORGANIZATION MAY ENGAGE A HUMAN RESOURCES CONSULTING ORGANIZATION TO PERFORM A COMPENSATION STUDY. THE CONSULTING ORGANIZATION WILL USE DATA FROM COMPARABLE NON-PROFITS TO ESTABLISH A REASONABLE COMPENSATION LEVEL FOR OFFICERS AND EMPLOYEES. IN ADDITION, THE ORGANIZATION MAY OBTAIN PROFESSIONAL OPINIONS OF COUNSEL AS TO WHETHER THE PROPOSED LEVELS OF COMPENSATION WOULD BE COMPARABLE AND REFER MATERIAL TO AN INDEPENDENT DECISION MAKER.

FORM 990, PART VI, SECTION C, LINE 19 THE ORGANIZATION MAKES ALL REQUIRED DISCLOSURES AVAILABLE TO THE PUBLIC UNDER IRS REGULATIONS.

FORM 990, PART XI, LINE 9	
INTEREST IN EARNINGS OF SUBSIDIARIES	\$(1,594,318)
INCOME FROM TRUSTS	\$(1,081,065)
TOTAL	\$(2,675,383)

Schedule O (Form 990 or 990-EZ) 2018	Page 2
Name of the organization	Employer identification number
THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.	45-3732750
	ATTACHMENT 1

### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
I360 PO BOX 37046 BALTIMORE, MD 21297	CONSULTING	14,891,539.
IN PURSUIT OF LLC 2300 WILSON BLVD ARLINGTON, VA 22201	CONSULTING	12,012,631.
GEORGIA-PACIFIC TELEVISION 1333 PEACHTREE ST NE ATLANTA, GA 30303	CONSULTING	2,088,802.
THE BROADMOOR HOTEL PO BOX 1439 COLORADO SPRINGS, CO 80901	CONFERENCE SERVICES	1,695,802.
RENAISSANCE INDIAN WELLS RESORT 44-400 INDIAN WELLS LANE INDIAN WELLS, CA 92210	CONFERENCE SERVICES	1,110,474.

ATTACHMENT 2

### FORM 990, PART IX - OTHER FEES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
PROF FEES - EQUIP RENT & MAINT	247,888.			
PROF FEES - BENEFIT PROCESSING	27,202.			
PROFESSIONAL CONSULTING FEES	20,266,282.			
PROFESSIONAL FEES - TEMP HELP	285,217.			
PROF FEES - DATA COLLECTION	9,269,669.			
PROFESSIONAL FEES - RECRUITING	309,285.			
PROFESSIONAL FEES - MEDIA PROD	2,395,584.			
TOTALS	32,801,127.			

Schedule O (Form 990 or 990-EZ) 2018

#### SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

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

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

Attach to Form 990.



45-3732750

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.

#### Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Name, address, and EIN (if	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity		
(1) AMERICAN ENTREPRENEUR FUNI	) LLC	45-3739538					
2300 WILSON BLVD STE 500	ARLINGTON, VA	A 22201	PROJECTS	DE	26,333.	29,667.	TSNCC
(2) AMERICAN STRATEGIES GROUP	LLC	45-5230496					
2300 WILSON BLVD STE 500	ARLINGTON, VA	A 22201	OUTREACH	DE	0.	10,588,861.	AEG, LLC
(3) FREEDOM PARTNERS SHARED SH	ERVICES	45-5456929					
2300 WILSON BLVD STE 500	ARLINGTON, VA	A 22201	SUPPORT SVCS	DE	15,780,418.	2,953,159.	TSNCC
(4) THE SEMINAR NETWORK		45-5230162					
2300 WILSON BLVD STE 500	ARLINGTON, VA	A 22201	MANAGEMENT	DE	0.	10,588,861.	TSNCC
(5) FREEDOM NETWORK BENEFITS		45-2663979					
2300 WILSON BLVD STE 500	ARLINGTON, VA	A 22201	BENEFITS	DE	5,200,000.	1,227,545.	TSNCC
(6)							
			1				

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	<b>g)</b> 512(b)(13) rolled tity?
							Yes	No
(1) FREEDOM PARTNERS ACTION FUND, INC.	47-1065433							
2300 WILSON BLVD STE 500	ARLINGTON, VA 22201	POLITICAL	DE	527		TSNCC	X	
(2) CAPITOL LEADERS, INC.	47-3438079							
2200 WILSON BLVD STE 102-533	ARLINGTON, VA 22201	PUBLIC ED	DE	501(C)(3)	7	TSNCC	x	
(3) THE SEMINAR NETWORK, INC.	46-3508366							
1320 N. COURTHOUSE RD STE 500	ARLINGTON, VA 22201	GRANT MAKING	DE	501(C)(3)	7	N/A	x	
(4) AMERICANS FOR PROSPERITY FOUNDATION	52-1527294							
1310 N. COURTHOUSE RD, STE 700	ARLINGTON, VA 22201	ADVOCATE	DE	501(C)(3)	7	N/A	x	
(5) AMERICANS FOR PROSPERITY	75-3148958							
1310 N. COURTHOUSE RD, STE 700	ARLINGTON, VA 22201	EDUCATION	DC	501(C)(4)	N/A	AFPF	X	
(6)								
_ · ·		1						
(7)								
		1						

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

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	<b>`</b>		•		, <b>,</b>				1			
(a) Name, address, and EIN of related organization	<b>(b)</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	<b>(g)</b> Share of end-of- year assets	(h Disprop alloca	ortionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
(1)												
- · ·	1											
(2)												
<u></u>	1											
(3)												
<u></u>	1											
(4)												
<u></u>	1											
(5)												
(6)												
<u></u>	1											
(7)												
	1											

# Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization				(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	(i) Sectio 512(b)( controll entity
								Yes N
46-3335308								
	HOLDING COMPANY	DE	ASG	C-CORPORATION	0.	10,574,898.	100.0000	x
46-3309110								
	CONSULTING	DE	CAVHOCO, INC.	C-CORPORATION	0.	5,229.	100.0000	x
46-3325739								
	CONSULTING	DE	CAVHOCO, INC.	C-CORPORATION	14,985,155.	10,909,548.	100.0000	x
45-3147042								
	CONSULTING	DE	DBLDBL, INC.	C-CORPORATION	0.	1,206.	100.0000	x
	_							
	_							
								+
	46-3309110 46-3325739 45-3147042	HOLDING COMPANY 46-3309110 CONSULTING 46-3325739 CONSULTING 45-3147042	Primary activity     Legal domicile (state or foreign country)       46-3335308        46-3309110     DE       46-3325739     DE       46-3325739     DE       45-3147042     DE	Primary activity     Legal domicile (state or foreign country)     Direct controlling entity       46-3335308	Primary activity     Legal domicile (state or foreign country)     Direct controlling entity     Type of entity (C corp, S corp, or trust)       46-3335308	Primary activity     Legal domicile (state or foreign country)     Direct controlling entity     Type of entity (C corp, S corp, or trust)     Share of total income       46-3335308	Primary activityLegal domicile (state or foreign country)Direct controlling entityType of entity (C corp, S corp, or trust)Share of total incomeShare of end-of-year assets46-3335308 </td <td>Primary activityLegal domicile (state or foreign country)Direct controlling entityType of entity (C corp, S corp, or trust)Share of total incomeShare of end-of-year assetsPercentage ownership46-3335308&lt;</td>	Primary activityLegal domicile (state or foreign country)Direct controlling entityType of entity (C corp, S corp, or trust)Share of total incomeShare of end-of-year assetsPercentage ownership46-3335308<

Schedule R (Form 990) 2018

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.

45-3732750

Page 3

Schedule R (Form 990) 2018

8E1309 1.000

Part	<b>Transactions With Related Organizations.</b> Complete if the organization answered "Ye	es" on Form 990, Par	t 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	s No
1 [	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations list	ted in Parts II-IV?			
a l	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity					
	Gift, grant, or capital contribution to related organization(s)				b X	
	Sift, grant, or capital contribution from related organization(s)				C	X
	oans or loan guarantees to or for related organization(s)				d	X
e l	oans or loan guarantees by related organization(s)				e	X
f	Dividends from related organization(s)					X
	Sale of assets to related organization(s)			19		X
h	Purchase of assets from related organization(s)					X
i E	Exchange of assets with related organization(s)					X
jL	ease of facilities, equipment, or other assets to related organization(s).			1	j	X
	ease of facilities, equipment, or other assets from related organization(s)					X
	Performance of services or membership or fundraising solicitations for related organization(s)					
	Performance of services or membership or fundraising solicitations by related organization(s)					_
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					X
0 3	Sharing of paid employees with related organization(s)				<b>&gt;</b>	X
						37
-	Reimbursement paid to related organization(s) for expenses					X
d l	Reimbursement paid by related organization(s) for expenses			10	a x	
						37
r (	Other transfer of cash or property to related organization(s)					X
<u> </u>	Other transfer of cash or property from related organization(s). f the answer to any of the above is "Yes," see the instructions for information on who must complete t		rad relationships and trans	<u></u> 1:		•
2	• • • •					
	(a) Name of related organization	(b) Transaction	Amount involved	Method of d		ning
		type (a-s)		amount i	nvolved	
(1)	CAVHOCO, INC.	В	4,000,000.	CASH PAY	MEN	Г
			1,000,000			
(2)	CAPITOL LEADERS, INC.	Q	224,432.	CASH PAY	MEN	Г
(-)		~	,			
(3)	KNSLT, INC.	М	8,012,217.	CASH PAY	MEN	Г
(-)						
(4)						
<u> </u>						
(5)						
<u> </u>						
(6)						
JSA		·	Sci	hedule R (For	m 990	) 2018

Page 4

Schedule R (Form 990) 2018

# Part VI 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>(b)</b> Primary activity	(b) (c) Primary activity Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512 (514)	501( organiz	tion c)(3) ations?	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	(j) eral or aging tner?	(k) Percentag ownershi
			sections 512-514)	Yes	No			Yes	No		Yes	No	<u> </u>
1)													
2)													
3)													
4)													
5)													
6)													
7)													
8)													
9)													
0)													
1)													
2)													
3)													
4)													<u> </u>
5)													
6)													<u> </u>

Schedule R (Form 990) 2018

JSA

Schedule R (Form 990) 2018 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. Page 5

# **ESTIMATED TAX WORKSHEET FOR FORM 990-W**

Α.	2019 Estimated Tax	Α	
В.	Enter <sup>100</sup> % of Line A		
C.	Enter         100         % of Line A         B           Enter         100         % of tax on 2018         FORM 990-T         C         328,167.		
	Required Annual Payment (Smaller of lines B or C)	D	328,167.
E.	Income tax withheld (if applicable)	Е	
	Balance (As rounded to the nearest multiple of )		328,168.

#### **Record of Estimated Tax Payments** (c) 2018 overpayment (d) Total amount paid and (b) Amount Payment number (a) Date credit applied credited (add (b) and (c)) 04/15/2019 1 06/17/2019 35,000. 35,000. 2 09/16/2019 35,000. 35,000. 3 12/16/2019 258,168. 258,168. 4 328,168. 328,168. Total

ESTIMATED PAYMENTS MUST BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENTS SYSTEM (EFTPS). THIS WORKSHEET MERELY PROVIDES THE AMOUNTS WHICH NEED TO BE PAID VIA THE ABOVE METHOD.

Form	L	L	4	U	
Depar Intern					ry

# **Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

ð

Attach to the corporation's tax return.

► Go to www.irs.gov/Form2220 for instructions and the latest information.

Name

THE SEMINAR NETWORK CHAMBER OF COMMERCE,

Employer identification number

45-3732750 INC.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Par	t Required Annual Payment							
1	Total tax (see instructions)						1	328,167.
2a b	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2a 2b						
c d	Credit for federal tax paid on fuels (see instructions)						2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete does not owe the penalty	3	328,167.					
4	Enter the tax shown on the corporation's 2017 income tax return. See instruction the tax year was for less than 12 months, skip this line and enter the amount		4	71,022.				
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation the amount from line 3						5	71,022.
Par	<b>t II</b> Reasons for Filing - Check the boxes below that apply If	anv	hoves	are	check	ed th	e c	ornoration <b>must</b> file

Form 2220 even if it d	oes not owe a penalty.	See instructions.

6		The corporation is using the adjusted seasonal installment method.								
7		The corporation is using the annualized income installment method.								
8		The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.								
Part	Part III Figuring the Underpayment									
			(2)	(b)	(c)	(d)				

			(a)	(d)	(C)	(a)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers:</i> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/2018	06/15/2018	09/15/2018	12/15/2018
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in					i
		10	17,756.	17,756.	17,756.	17,754.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions <b>Complete lines 12 through 18 of one column</b>	11	25,455.	35,000.	30,000.	10,000.
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12 13		7,699. 42,699.	24,943. 54,943.	37,187. 47,187.
13	Add lines 11 and 12	-		42,099.	54,945.	4/,10/.
14 15	Add amounts on lines 16 and 17 of the preceding column Subtract line 14 from line 13. If zero or less, enter -0	14	25,455.	42,699.	54,943.	47,187.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	7,699.	24,943.	37,187.	
GO tO	Part IV on page 2 to figure the penalty. Do not	go t	o Part IV If there are no er	tries on line 17 - no pena	ity is owed.	

For Paperwork Reduction Act Notice, see separate instructions.



The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "FREEDOM PARTNERS CHAMBER OF COMMERCE, INC.", CHANGING ITS NAME FROM "FREEDOM PARTNERS CHAMBER OF COMMERCE, INC." TO "THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.", FILED IN THIS OFFICE ON THE TWENTY-EIGHTH DAY OF SEPTEMBER, A.D. 2018, AT 6:26 O`CLOCK P.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.



5060727 8100 SR# 20186901829

Jeffrey W. Bullick, Secretary of State

Authentication: 203526179 Date: 10-01-18

You may verify this certificate online at corp.delaware.gov/authver.shtml

# STATE OF DELAWARE CERTIFICATE OF AMENDMENT OF CERTIFICATE OF INCORPORATION (A CORPORATION WITHOUT CAPITAL STOCK)

The corporation, Freedom Partners Chamber of Commerce, Inc. (hereinafter referred to as the "Corporation"), a Delaware non-stock corporation, organized and existing under the laws of the State of Delaware, hereby certifies as follows:

- (1) That at duly convened meetings of the Corporation's members and directors, a vote was taken and approved for the following amendments to the Certificate of Incorporation:
  - (a) Amend Article I of the Certificate of Incorporation to read, "The name of the nonstock corporation is The Seminar Network Chamber of Commerce, Inc. (the 'Corporation')."
  - (b) Amend the Certificate of Incorporation to change all references to "Freedom Partners Chamber of Commerce, Inc." to "The Seminar Network Chamber of Commerce, Inc."
- (2) That said amendments were duly adopted in accordance with the provisions of Section 242 of the General Corporation Law of the State of Delaware.

**IN WITNESS WHEREOF**, the Corporation has caused this Certificate of Amendment to be signed this September 25, 2018.

By: <u>/s/ Mark Holden</u>

Name: Mark Holden

Title: President

Form	990-T	Ex	empt Organi			siness Inco der section (			rn	OMB N	o. 1545-0687
1 Onn		For cale	and p) 1 ndar year 2018 or other						20 <u>18</u> .	$\mathcal{D}($	<b>@18</b>
Depart	ment of the Treasury		►Go to www.irs.g	ov/Form990	T for i	nstructions and tl	ne latest	information.			9 IV
	al Revenue Service	► Do	not enter SSN numbers						(c)(3).	Open to Pu 501(c)(3) O	Iblic Inspection for Organizations Only
A	Check box if address changed		Name of organization (	X Check bo	ox if nar	me changed and see i	nstruction	is.)		oyer identific oyees' trust, see	ation number instructions.)
<b>B</b> Exe	empt under section		THE SEMINAR	NETWORK	CHA	MBER OF COM	MERCE	, INC.			
X	501(С)(б)	Print	Number, street, and roo	m or suite no. I	faP.O	. box, see instructions			45-3	732750	
	408(e) 220(e)	or Type									s activity code
	408A 530(a)	1960	2200 WILSON	BLVD ST	E 10	2-533			(See Ir	structions.)	
	529(a)		City or town, state or p	rovince, country	y, and Z	ZIP or foreign postal co	ode				
	ok value of all assets		ARLINGTON, V	7A 22201	-332	4			5610	00	
at e	end of year	F Gro	up exemption number	(See instruct	ions.)	•					
5	59,601,883.	G Che	ck organization type	► X 501	(c) co	rporation	501(c	) trust	401(a)	trust	Other trust
H Er	nter the number of	the orga	nization's unrelated tra	des or busine	sses.	▶ 2		Descril	be the only	v (or first) un	related
tra	ade or business her	e ▶BES	T PRACTICES &	SERVICE	ES	. If o	nly one,	complete Parts	I-V. If mor	e than one,	describe the
fir	st in the blank spa	ce at the	end of the previous s	entence, cor	nplete	Parts I and II, com	plete a S	chedule M for e	ach additio	nal	
tra	ade or business, th	en comple	ete Parts III-V.								
I D	uring the tax year,	was the	corporation a subsidia	ry in an affili	ated g	roup or a parent-su	bsidiary o	controlled group	?		Yes X No
lf	"Yes," enter the na	ame and	identifying number of	the parent co	rporatio	on. 🕨					
J Tł	ne books are in care	e of ▶RC	BERT HEATON			Ţ	Felephor	ne number 🕨 5	71-290	-6811	
Par	t I Unrelated	Trade of	or Business Incon	ne		(A) Incom	e	(B) Expe	nses	(	(C) Net
1a	Gross receipts or	sales	2,899,334.								
b	Less returns and allowa	nces		c Balance	1c	2,899,	334.				
2	Cost of goods sol	d (Sched	ule A, line 7)		2						
3	-		2 from line 1c		3	2,899,	334.			2	2,899,334.
4a			ttach Schedule D)		4a						
b			Part II, line 17) (attach Fo		4b						
С			rusts		4c						
5			an S corporation (attach state		5						
6					6						
7			come (Schedule E)		7						
8			nts from a controlled organiza		8						
9			1(c)(7), (9), or (17) organizati		9						
10			ncome (Schedule I)		10						
11			lule J)		11						
12	Other income (Se	e instruc	tions; attach schedule)		12						
13			ough 12			2,899,	334.			2	2,899,334.
			Taken Elsewhere		-			deductions.)	(Except f	or contrib	outions.
			be directly conne	•				,	(		· · · · <b>·</b>
14			directors, and trustees						14		
15											
16	Repairs and main	tenance							16		
17											
18			(see instructions)								
19											99,747.
20	Charitable contrib	outions (S	See instructions for lim	itation rules)			АТСН	1	20		18,920.
21			4562)				1				
22			on Schedule A and els						22b		
23							-				
24			compensation plans								
25			· · · ·								
26			Schedule I)								
27			chedule J)								
28			chedule)								2,610,383.
29			s 14 through 28								2,729,050.
30			le income before ne								170,284.
31			g loss arising in tax ye								
32		•	e income. Subtract line	-	-	•		, -			170,284.
For F	Paperwork Reduct	ion Act N	lotice, see instructions	S.				<u></u>		For	m <b>990-T</b> (2018)
			/14/2019 9:48		V 1	8-7.6F		120-00969	39-0077		(==:0)

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number, see instructions				
Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or				
print	FREEDOM PARTNERS CHAMBER OF COMMERCE, INC.	45-3732750				
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)				
due date for filing your	2200 WILSON BLVD STE 102-533					
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
instructions.	ARLINGTON, VA 22201-3324					

Application	Application	Retu	ırn						
Is For	Code	Is For	Cod	le					
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07	,					
Form 990-BL	02	Form 1041-A	08	3					
Form 4720 (individual)	03	Form 4720 (other than individual)	09	,					
Form 990-PF	04	Form 5227	10	)					
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11						
Form 990-T (trust other than above)	06	Form 8870	12	2					
● The books are in the care of ▶       2200 WILSON BLVD STE 102-533 ARLINGTON VA 22201-3324         Telephone No. ▶       571 858-2958    Fax No. ▶									
<ul> <li>If the organization does not have an office or place of business in the United States, check this box</li> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)</li> <li>If this is for the whole group, check this box</li> <li>If it is for part of the group, check this box</li> <li>If it is for part of the group, check this box</li> <li>If it is for a dist with the names and EINs of all members the extension is for.</li> </ul>									
<ul> <li>1 I request an automatic 6-month extension of time until <u>11/15</u>, 20 <u>19</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for:</li> <li>▶ X calendar year 20 <u>18</u> or tax year beginning , 20 , and ending , 20 .</li> <li>2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return</li> </ul>									
Change in accounting period         3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.         3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.         3a Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS									
(Electronic Federal Tax Payment System). See instru			<b>3c</b> \$ 55,0						
Caution: If you are going to make an electronic funds withdrawal instructions.	(unect deb	with this Form 8868, see Form 8453-EO and Form		ษณ					

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2019)

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750

Form	1 990-	-T (2018)			Р	age 2
Ра	rt III	Total Unrelated Business Taxable Income				
33	Tot	tal of unrelated business taxable income computed from all unrelated trades or businesses (see				
		tructions).	33	1,2	51,3	349.
34	Am	nounts paid for disallowed fringes	34		12,3	
35		duction for net operating loss arising in tax years beginning before January 1, 2018 (see				
		tructions)	35			
36		tal of unrelated business taxable income before specific deduction. Subtract line 35 from the sum				
•••		lines 33 and 34.	36	1,5	63,6	598.
37	Sn	ecific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37			000.
38		related business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,			<u>.</u>	
		ter the smaller of zero or line 36	38	1,5	62,6	598.
Pa	rt IV		00	_/_		
39		ganizations Taxable as Corporations. Multiply line 38 by 21% (0.21).	39	3	28,1	67.
40		usts Taxable at Trust Rates. See instructions for tax computation. Income tax on				
		e amount on line 38 from: Tax rate schedule or Schedule D (Form 1041).	40			
44		oxy tax. See instructions	41			
41		ernative minimum tax (trusts only).	42			
42		x on Noncompliant Facility Income. See instructions	43			
43 44		tal. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	43	3	28,1	67
Contraction of the local division of the loc			44		20,1	.07.
	rt V					
		reign tax credit (corporations attach Form 1118; trusts attach Form 1116)				
		her credits (see instructions)				
		eneral business credit. Attach Form 3800 (see instructions)				
		edit for prior year minimum tax (attach Form 8801 or 8827)				
		tal credits. Add lines 45a through 45d	45e	3	28,1	67
46		btract line 45e from line 44	46	5	20,1	.07.
47		ner taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) .	47	2	28,1	67
48		tal tax. Add lines 46 and 47 (see instructions)	48	3	20,1	.07.
49		18 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	49			
		yments: A 2017 overpayment credited to 2018         50a         25, 455.				
		18 estimated tax payments         50b         75,000.				
		x deposited with Form 8868				
		reign organizations: Tax paid or withheld at source (see instructions) 50d				
e		ckup withholding (see instructions)				
f		edit for small employer health insurance premiums (attach Form 8941) 50f				
ç	g Oth	her credits, adjustments, and payments: Form 2439				
		Form 4136 Other Total ▶ 50g		-	/	
51	То	tal payments. Add lines 50a through 50g	51	L	55,4	:55.
52		timated tax penalty (see instructions). Check if Form 2220 is attached	52		0.5	10
53		x due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed $\dots$ $ATCH$ . $3\dots$	53	<u>1</u>	85,0	)48.
54	Ov	rerpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54			
55		ter the amount of line 54 you want: Credited to 2019 estimated tax  Refunded	55			
Pa	rt V			r		
56		any time during the 2018 calendar year, did the organization have an interest in or a signature or		-	Yes	No
		er a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization ma	-	1		
	Fin	CEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	foreig	n country		17
	her	re				X
57	Du	ring the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	gn trus	st?		X
	lf "	Yes," see instructions for other forms the organization may have to file.				
58	En	ter the amount of tax-exempt interest received or accrued during the tax year <b>&gt;</b> \$				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the b true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	est of n	ny knowledge a	and beli	ef, it is
Sig			y the	IRS discuss	this r	etum
He	re	the Cloch 1/14/2019 Treasurer with	h the	preparer sh	own b	elow
			e instruct		s	No
Pai	d	Print/Type preparer's name Preparer's signature Date 11/15/19	i لi	if PTIN		
	o pare		mployed			
	e On	Firm's name BRD, LLP / Firm's				
		Firm's address ▶ 1201 WALNUT, SUITE 1700, KANSAS CITY, MO 64106-2246 Phone	∍ <b>no</b> . 8	16-221-6		
JSA				Form 99	90-T	(2018)

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750

 3.1	32	2.7	5	0	

Form 990-T (2018)							Page <b>3</b>
Schedule A - Cost of G		nter metho					
1 Inventory at beginning of y				6 Inventory a	at end of yea	ar	6
2 Purchases			·	7 Cost of	goods so	ld. Subtract line	
3 Cost of labor	3			6 from I	ine 5. En	ter here and in	
4a Additional section 263A co	osts			Part I, line	2		7
(attach schedule)	4a			<b>B</b> Do the	rules of	section 263A (v	vith respect to Yes No
<b>b</b> Other costs (attach schedu	ıle) <b>4b</b>			property	produced	or acquired for	resale) apply
5 Total. Add lines 1 through							
Schedule C - Rent Income	e (From Real P	roperty a	and Person	al Property	Leased V	Vith Real Prope	rty)
(see instructions)							
1. Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent recei	ved or accru	led				
(a) From personal property (if the	percentage of rent	(b) F	From real and p	ersonal property	(if the	- 3(a) Deductions d	irectly connected with the income
for personal property is more th more than 50%)	percen	tage of rent for	personal property	exceeds		(a) and 2(b) (attach schedule)	
Indre (nam 50%)		50% 0		ased on profit or	income)		
(1)							
(2)							
(3)							
(4)							
Total		Total				(h) Tatal daduatia	
(c) Total income. Add totals of c here and on page 1, Part I, line 6	., .	, ,				(b) Total deduction Enter here and or Part I, line 6, colur	n page 1,
Schedule E - Unrelated D			ee instructio	ns)		,	
				come from or	3. [		nnected with or allocable to
1. Description of del	ot-financed property			debt-financed		debt-financ	
			pro	perty		ht line depreciation the schedule)	(b) Other deductions (attach schedule)
(1)					· · · · ·	,	· · · · ·
(2)							
(3)							
(4)							
<b>4.</b> Amount of average	5. Average adju	sted hasis					
acquisition debt on or	of or alloca	ble to		olumn vided	7. Gross	income reportable	<ol> <li>Allocable deductions</li> <li>(column 6 x total of columns</li> </ol>
allocable to debt-financed	debt-financed			lumn 5	(colum	n 2 x column 6)	3(a) and 3(b))
property (attach schedule)	(attach sche	euule)					
(1)			-	%			
(2)				%			
(3)				%			
(4)				%	<b>F</b> ( )		
						re and on page 1, ne 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals							
Total dividends-received deduct	ions included in co	olumn 8 🚬	<u></u>	<u></u>		<u></u>	
							Form <b>990-T</b> (2018)

Schedule F-Interest, Annu	uities. Rovalties	and Ren	nts Fro	om Contro	lled Or	ganizati	ons (see	e instructio	ons)		
	linee, reganiee			ontrolled Org		-	0110 (000		5110)		
1. Name of controlled organization	2. Employer identification numb	er 3. N	let unrel	lated income instructions)	4. Total	of specified ents made	included	f column 4 tl in the contro ion's gross ir	olling	6. Deductions directly connected with income in column 5	
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organiz	zations										
7. Taxable Income	8. Net unrelated in (loss) (see instruct			Total of specifie		includ			Deductions directly nected with income in column 10		
(1)						organiz	anono groo				
(2)											
(3)											
(4)											
Totals Schedule G – Investment Ir		tion 501(	<u> </u>	(9) or (17		Enter I Part I	columns 5 a here and on line 8, colu	page 1, mn (A).	Ent	Id columns 6 and 11. er here and on page 1, rt I, line 8, column (B).	
1. Description of income	2. Amount of			3. Deduc directly cor (attach sch	tions	4. Set-asides (attach schedule)				5. Total deductions and set-asides (col. 3 plus col. 4)	
(1)											
(2)											
(3)											
(4)											
	Enter here and Part I, line 9, co									Enter here and on page 1, Part I, line 9, column (B).	
Totals											
Schedule I-Exploited Exe	mpt Activity In	come, Otł	her Th	nan Adverti	ising Ir	ncome (s	see instru	ictions)			
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expen direct connected productio unrelat business ir	ly d with on of ed	4. Net incon from unrelat or business 2 minus col If a gain, co cols. 5 thro	ed trade (column umn 3). ompute	from ac is not u	5. Gross income from activity that is not unrelated business income 6. Expenses attributable to column 5		able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)											
(4)											
Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, P line 10, co	art I,					1		Enter here and on page 1, Part II, line 26.	
Schedule J-Advertising In	come (see instru	uctions)									
Part I Income From Per			onsol	idated Bas	sis						
1. Name of periodical	2. Gross advertising income	<b>3.</b> Dire advertising		4. Advertigain or (los 2 minus co a gain, con cols. 5 thro	ss) (col. bl. 3). If mpute	If income costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).			
(1)											
(2)											
(3)											
(4)											
Totals (carry to Part II, line (5))											

Form **990-T** (2018)

(4)

Form 990-T (2018)	THE SEMI	NAR NETWORK	CHAMBER OF C	OMMERCE, IN	C. 45-373	32750 Page <b>5</b>
Part II Income From Per 2 through 7 on a			rate Basis (For	each periodica	I listed in Part II	, fill in columns
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see insti			
1. Name		2.	Title	3. Percent of time devoted to business	4. Compensation unrelated l	
(1)				%		
(2) ATCH 4				%		
(3)				%		

Total. Enter here and on page 1, Part II, line 14 ► . . . .

Form 990-T (2018)

%

SCHEE	DULE	Μ
(Form	990-1	Γ)

# **Unrelated Business Taxable Income for** Unrelated Trade or Business

OMB No. 1545-0687

12/31 .20 18 01/01 , 2018, and ending \_\_\_\_ For calendar year 2018 or other tax year beginning

2018

Department of the Treasury	Go to www.irs.gov/Form990T for instructions and the latest information.		
Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 5	01(c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only
Name of organization		Employer ide	entification number
THE SEMINAR N	ETWORK CHAMBER OF COMMERCE, INC.	45-3732	750

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.

Unrelated business activity code (see instructions) > 900009

Describe the unrelated trade or business ► INCOME FROM TRUSTS

#### Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net Gross receipts or sales 1a c Balance ► 1c b Less returns and allowances Cost of goods sold (Schedule A, line 7) 2 2 Gross profit. Subtract line 2 from line 1c 3 3 4a Capital gain net income (attach Schedule D) 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) b 4b Capital loss deduction for trusts 4c С 5 Income (loss) from a partnership or an S corporation (attach 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 1,081,065. 1,081,065. Other income (See instructions; attach schedule) ATCH 5 12 12 1,081,065. 1,081,065. Total. Combine lines 3 through 12 13 13

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance		
17	Bad debts		
18	Interest (attach schedule) (see instructions)		
19	Taxes and licenses		
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)		
29	Total deductions. Add lines 14 through 28	29	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	1,081,065.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	1,081,065.
For P	aperwork Reduction Act Notice, see instructions.	Sc	hedule M (Form 990-T) 2018

Schedule M (Form 990-T) 2018

JSA

ATTACHMENT 1

# FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	2,899,334. 0.
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYOVER	2,710,130.
CHARITABLE CONTRIBUTION LIMITATION (10%)	* 10% 18,920.
CHARITABLE CONTRIBUTION	22,270.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	18,920.

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45-3732750

ATTACHMENT 2

# FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

#### LABOR & OVERHEAD

2,610,383.

PART II - LINE 28 - OTHER DEDUCTIONS 2,610,383.

\_\_\_\_

FORM 990T, PART IV - COMPUTATION OF PENALTIES AND INTEREST

END OF FISCAL/CALENDAR YEAR1DATE RETURN IS DUE IF ON EXTENSION1DATE RETURN WILL BE RECEIVED BY THE IRS1NUMBER OF DAYS RETURN IS LATE1NUMBER OF MONTHS RETURN IS LATE1	11/15/2019 11/15/2019 184
LATE FILING PENALTY	
LATE PAYMENT PENALTY	
TOTAL PENALTIES AND INTEREST	12,336.

45-3732750

\_\_\_\_

ATTACHMENT 4

#### SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
ROBERT HEATON 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	CFO/TREASURER	0	0.
KELLY BULLOCH 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
KEVIN GENTRY 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
DALE GIBBENS 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
MARK HOLDEN 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	PRESIDENT	0	0.
NESTOR WEIGAND, JR. 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
BRIAN HOOKS 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
RANDY LAIR 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
CY NOBLES 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.
NANCY PFOTENHAUER 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	DIRECTOR	0	0.

ATTACHMENT 4 (CONT'D)

\_

### SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

NAME AND ADDRESS	TITLE	BUSINESS PERCENT	COMPENSATION
DAVID LANGHAIM 2200 WILSON BLVD STE 102-533 ARLINGTON, VA 22201-3324	SECRETARY	0	0.
TOTAL COMPENSATION			0.

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ATTACHMENT 5

SCHEDULE M - LINE 12 - OTHER INCOME

INCOME FROM TRUSTS

LINE 12 - OTHER INCOME

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1,081,065	
±,00±,000	•

1,081,065.

THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC. 45-3732750 12/31/2018

FORM 990-T - CHARITABLE CONTRIBUTIONS CARRYFORWARD

	ORIGINAL		
YEAR ENDING	CONTRIBUTIONS	UTILIZED	REMAINING
12/31/2016	50,000	(2,613)	47,387
12/31/2017	-	(25,117)	(25,117)
12/31/2018	-	(18,920)	(18,920)
			-
			-
			-

CHARITABLE CONTRIBUTIONS CARRYFORWARD AVAILABLE FOR 2019

3,350



The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "FREEDOM PARTNERS CHAMBER OF COMMERCE, INC.", CHANGING ITS NAME FROM "FREEDOM PARTNERS CHAMBER OF COMMERCE, INC." TO "THE SEMINAR NETWORK CHAMBER OF COMMERCE, INC.", FILED IN THIS OFFICE ON THE TWENTY-EIGHTH DAY OF SEPTEMBER, A.D. 2018, AT 6:26 O`CLOCK P.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.



5060727 8100 SR# 20186901829

Jeffrey W. Bullick, Secretary of State

Authentication: 203526179 Date: 10-01-18

You may verify this certificate online at corp.delaware.gov/authver.shtml

# STATE OF DELAWARE CERTIFICATE OF AMENDMENT OF CERTIFICATE OF INCORPORATION (A CORPORATION WITHOUT CAPITAL STOCK)

The corporation, Freedom Partners Chamber of Commerce, Inc. (hereinafter referred to as the "Corporation"), a Delaware non-stock corporation, organized and existing under the laws of the State of Delaware, hereby certifies as follows:

- (1) That at duly convened meetings of the Corporation's members and directors, a vote was taken and approved for the following amendments to the Certificate of Incorporation:
  - (a) Amend Article I of the Certificate of Incorporation to read, "The name of the nonstock corporation is The Seminar Network Chamber of Commerce, Inc. (the 'Corporation')."
  - (b) Amend the Certificate of Incorporation to change all references to "Freedom Partners Chamber of Commerce, Inc." to "The Seminar Network Chamber of Commerce, Inc."
- (2) That said amendments were duly adopted in accordance with the provisions of Section 242 of the General Corporation Law of the State of Delaware.

**IN WITNESS WHEREOF**, the Corporation has caused this Certificate of Amendment to be signed this September 25, 2018.

By: <u>/s/ Mark Holden</u>

Name: Mark Holden

Title: President