(Rev. January 2020)

Department of the Treasury

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

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. Inspection 7/1/2019 6/30/2020 For the 2019 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION I Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 52-1986104 Name change PO BOX 1682 E Telephone number Initial return City or town State ZIP code (301) 688-5436 FORT GEORGE G MEADE MD 20755 Final return/terminated Foreign country name Foreign province/state/county Foreign postal code 10.444.302 Amended return G Gross receipts \$ F Name and address of principal officer: Application pending Yes X No RICHARD SCHAEFFER PO BOX 1682, FT GEORGE G MEADE, MD 20 H(b) Are all subordinates included? If "No," attach a list. (see instructions) X 501(c)(3) Tax-exempt status: 501(c) () 🖷 (insert no.) 4947(a)(1) or Website: https://cryptologicfoundation.org/ H(c) Group exemption number Form of organization: X Corporation Trust Association Other M State of legal domicile: L Year of formation: 1996 MD Briefly describe the organization's mission or most significant activities: WE ARE A FOUNDATION ESTABLISHED TO SUPPO THE NATIONAL CRYPTOLOGIC MUSEUM. (CONTINUED ON SCHEDULE O) Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Check this box ► Number of voting members of the governing body (Part VI, line 1a) 21 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 6 25 Total unrelated business revenue from Part VIII, column (C), line 12. . . 7a 0 Net unrelated business taxable income from Form 990-T, line 39. 0 **Prior Year Current Year** 5,235,034 2,134,550 9 0 195.682 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 578.144 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 5.430.716 12 2,712,694 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . 15 124,419 390,924 16a Professional fundraising fees (Part IX, column (A), line 11e) 330.683 115,290 Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 582,828 473,252 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 18 928,354 1,089,042 Revenue less expenses. Subtract line 18 from line 12. 19 4.502.362 1.623.652 **Beginning of Current Year** End of Year Total assets (Part X, line 16). . 16,830,307 18,081,519 20 Total liabilities (Part X, line 26) 21 102,530 1,402 16,727,777 22 Net assets or fund balances. Subtract line 21 from line 20 . 18,080,117 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here LAURA NELSON PRESIDENT AND CEO Type or print name and title Print/Type preparer's name Preparer's signature Paid Jeffrey S Griffith Jeffrey S Griffith 1/22/2021 self-employed P01081433 **Preparer** Firm's name Alta CPA Group, LLC Firm's EIN **E** 82-1650312 **Use Only** Firm's address F 59 Franklin Street, Annapolis, MD 21401 410-349-5101 Phone no.

X Yes

(Code:) (Expenses \$	including grants of \$) (Revenue \$	
Other prograr	m services (Describe on Schedule	O.)		
(Expenses \$	0 including g	rants of \$ 0) (R	evenue \$ 0)	
Total program	n service expenses	481,433		

Form 990 (2019) THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC

Part IV Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If</i> "Yes," complete Schedule A	1	Χ	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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		Х
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? <i>If "Yes," complete Schedule C, Part II</i>	4	Χ	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," complete Schedule C, Part III	5		Х
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		Χ
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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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, IX, or X as applicable.			
а				
	Schedule D, Part VI	11a	Χ	
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? <i>If "Yes," complete Schedule D, Part VII.</i>	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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X.</i>	11f	Χ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII.	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i>	12a	^	
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	3 3 3 1 1 1 1 3 3 3			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Χ
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</i> "Yes," <i>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	46		_
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17	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	Χ	
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
20a	3 1	20a		Χ
b	. ,	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? 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? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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	25h		_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		Х
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? 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,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	If"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> If"Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25	^	
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		Х
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	256		
36	entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line</i> 2	35b		-
30	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		
•	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	4	V	
	gaming (gambling) winnings to prize winners?	1c	Χ	L

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If "Yes," complete Form 4720, Schedule O.

Form 9	990 (2019) THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-198	6104	Р	age
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return		\ \	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	20		_
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		Х
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	30		
+a	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country	Tu		Ĥ
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		.,
	required to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		\ \ \
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		_^
g h	If the organization received a contribution of qualified intellectual property, and the organization file in one of as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
·	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			
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			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		É
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
- •	excess parachute payment(s) during the year	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
	n 100, 300 manduono and me i om 7720, odiedule ii.			

Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . .

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Part VI

Sect	ion A. Governing Body and Management								
				Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 21							
	If there are material differences in voting rights among members of the governing body, or								
	if the governing body delegated broad authority to an executive committee or similar								
	committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent	1b 21							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations								
	any other officer, director, trustee, or key employee?		2		Х				
3	Did the organization delegate control over management duties customarily performed by or under								
•	supervision of officers, directors, trustees, or key employees to a management company or other p		3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was		4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's a		5		X				
6	Did the organization have members or stockholders?		6		X				
	· · · · · · · · · · · · · · · · · · ·		0						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or		7.	~					
	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			V					
•	stockholders, or persons other than the governing body?		7b	Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n during							
	the year by the following:			\ \					
а	The governing body?		8a	X					
b	Each committee with authority to act on behalf of the governing body?		8b	Χ					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r		_						
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		9		X				
Sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue (</u>	code.						
				Yes	No				
	Did the organization have local chapters, branches, or affiliates?		10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such								
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?.	11a	Χ					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could go		12b		Χ				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If								
	describe in Schedule O how this was done		12c		X				
13	Did the organization have a written whistleblower policy?		13		Χ				
14	Did the organization have a written document retention and destruction policy?		14		X				
15	Did the process for determining compensation of the following persons include a review and appro								
	independent persons, comparability data, and contemporaneous substantiation of the deliberation								
а	The organization's CEO, Executive Director, or top management official		15a		Χ				
b	Other officers or key employees of the organization		15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement							
	with a taxable entity during the year?		16a		Χ				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation	ate its							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe								
	the organization's exempt status with respect to such arrangements?		16b						
Sect	ion 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 (Section	501(c))					
	(3)s only) available for public inspection. Indicate how you made these available. Check all that applications of the control	oly.							
	Own website Another's website X Upon request Other (ex	plain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest po	icy,						
	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 b	ooks and records							
	EDWARD JACOBS	(301) 688-5436							
	9900 COLONY SEVEN ROAD, FORT GEORGE MEADE, MD 20755								

NATIONAL	CRYPTOLOGIC MUSEUM FOUNDATION INC	52-198610

Form 990 (2019) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII

			•	,		
Section A.	Officers, Direct	ors, Trustees, Ke	y Employe	ees, and Highes	t Compensated Emp	loyees

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

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

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

<u> </u>				•					
(A) Name and title	Average bo			Pos neck ss pe	erson lirecto	e than one is both an or/trustee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LAURA NELSON	40.00								
PRESIDENT & CEO	0.00			Х			76,995	0	0
(2) RICHARD SCHAEFFER	1.00						70,550	J	
CHAIRMAN	0.00	Х		Х			0	0	0
(3) WHITFIELD DIFFIE	1.00			<i>/</i> \				Ŭ	
DIRECTOR	0.00	Х					0	0	0
(4) AL DI LEONARDO	1.00								
DIRECTOR	0.00	Х					0	0	0
(5) GUY FILIPPELLI	1.00								-
DIRECTOR	0.00	Х					0	0	0
(6) FRANK GLASSNER	1.00								
DIRECTOR	0.00	Х					0	0	0
(7) RAND GRIFFIN	1.00								
DIRECTOR	0.00	Х					0	0	0
(8) JOHN INGLIS	1.00								
DIRECTOR	0.00	Х					0	0	0
(9) ROD ISLER	1.00								
DIRECTOR	0.00	Χ					0	0	0
(10) KIMBERLY MACKENROTH	1.00								
DIRECTOR	0.00	Χ					0	0	0
(11) JAVIER MIYARES	1.00								
DIRECTOR	0.00	Χ					0	0	0
(12) MARK LOWENTHAL	1.00								
DIRECTOR	0.00	Χ					0	0	0
(13) JOHN M MCCONNELL	1.00								
DIRECTOR	0.00						0	0	0
(14) KENNETH MINIHAN	1.00	1							
DIRECTOR	0.00	Χ					0	0	0

Form **990** (2019)

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Part VII Section A. Officers, Directors, Tru	ıstees, Key Em _l	ploye	es,	and	d Higl	hest Co	ompensated En	nployees (contin	ued)	
(A) Name and title	(B) Average hours per week	box, office	unles e <u>r an</u>	Pos neck ss pe d a d	rson is lirector/	han one both an 'trustee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated a of oth compens	amount er
	(list any hours for related organizations below dotted line)	individual trustee or director	institutional trustee	Officer	Key employee	Former Highest compensated	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from tl organizatio related organ	he on and
(15) GLEN MIRANKER	1.00									
DIRECTOR	0.00	Χ					0	0		0
(16) CHRISTOPHER ROBERTI	1.00	· ·								0
DIRECTOR (17) LISA TROMBLEY	0.00 1.00	Х					0	0		0
DIRECTOR	0.00	Х					0	0		0
(18) TONY VERSTANDIG	1.00						Ŭ	Ŭ		
DIRECTOR	0.00	Х					0	0		0
(19) DON WINTER	1.00									
DIRECTOR	0.00	Х					0	0		0
(20) ELONKA DUNIN	1.00							_		_
DIRECTOR (21) JOAN RUHL	0.00 1.00	Х					0	0		0
SECRETARY	0.00	Х		Х			0	0		0
(22) EDWARD IACORS	1.00			^				0		
TREASURER	0.00	Х		Х			0	0		0
(23)										
(24)		ę.								
(05)										
(25)										
1b Subtotal						. 100	76,995	0		0
c Total from continuation sheets to Part VII, So							0	0		0
d Total (add lines 1b and 1c).							76,995	0		0
2 Total number of individuals (including but not lin							more than \$100),000 of		
reportable compensation from the organization	H									0
• Dilili									Yes	s No
3 Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched									2	
									3	X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	•						•			
individual					-				4	X
5 Did any person listed on line 1a receive or accr								vidual		<u> </u>
for services rendered to the organization? <i>If</i> "Ye	•			-		_			5	Х
Section B. Independent Contractors	, ,					•				
1 Complete this table for your five highest compe										
compensation from the organization. Report co	mpensation for t	he ca	alen	dar	year (ending		e organization's t		
(A) Name and business addi	ress						(B) Description of ser	vices	(C) Compensatio	'n
raine and publicos addi							2000 Photo of 361		Jamponsado	0
										0
										0
										0
										0
2 Total number of independent contractors (inclu	-	ed to	tho	se l	isted		who received			
more than \$100,000 of compensation from the	organization					0				

52-1986104

Part VIII Statement of Revenue

_		Check if Schedule O co	ntains	a respons	se or	note to any line in	this Part VIII		<u> </u>	· · <u> </u> · <u> </u>
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
97 so	1a	Federated campaigns			1a	0				
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues			1b	53,698				
5 5	С	Fundraising events			1c	23,825				
A is	d	Related organizations			1d	0				
ons, Gif	е	Government grants (contrib			1e	94,523				
g E		All other contributions, gifts				04,020				
io a		similar amounts not include			1f	1,962,504				
五章	~	Noncash contributions include				1,902,504				
Contribution and Other	g				4	¢ 54.076				
3 8		lines 1a–1f		•	1g		0.404.550			
	h	Total. Add lines 1a–1f		<u></u>		Business Code	2,134,550			
0	20				•	Dusiness Code	0			
Program Service Revenue	2a b						0			
in Sec							0			
E 10/	C									
E é	d						0			
6	e	All (1					0			
ă.	T	All other program service re				Ber .	0			
	g	Total. Add lines 2a–2f					0			
	3	Investment income (includi	_				000 000			200 200
		other similar amounts)					292,823			292,823
	4	Income from investment of		•			0			
	5	Royalties				📂	0			
	_			(I) Rea	11	(II) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses .	6b							
	С	Rental income or (loss)	6c		0	0				
	_d	Net rental income or (loss)					0			
	7a			(i) Securi	ties	(ii) Other				
		sales of assets								
7/27		other than inventory	7a	7,979	9,573	0				
Revenue	b	Less: cost or other basis								
9		and sales expenses	7b	7,694		0				
8	С	Gain or (loss)	7c		5,321	0				
6	d	Net gain or (loss)				►	285,321			
돌	8a	Gross income from fundrais	sing							
0		events (not including \$		23,825						
		of contributions reported or								
		See Part IV, line 18			8a	37,356				
	b	Less: direct expenses			8b	37,356				
	С	Net income or (loss) from for		-	ts	🕨	0			
	9a	Gross income from gaming								
		See Part IV, line 19			9a	0				
	b	Less: direct expenses			9b	0				
	С	Net income or (loss) from g		g activities			0			
	10a	Gross sales of inventory, le								
		returns and allowances			10a	0				
	b	Less: cost of goods sold .			10b	0				
	С	Net income or (loss) from s	ales c	of inventor	у		0			
87						Business Code				
90	11a						0			
Revenue	b						0			
9	С						0			
Miscellaneous Revenue	d	All other revenue					0			
2	е	Total. Add lines 11a-11d.				▶	0			
	12	Total rayanua Coo instruo	tions				2 712 604	1 0	۸ .	202 023

Part IX Statement of Functional Expenses

Form 990 (2019)

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									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	domestic governments. See Part IV, line 21	0								
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	0								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign	_								
	individuals. See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,	76 005	20.072	E 77E	40 247					
6	trustees, and key employees	76,995	28,873	5,775	42,347					
U	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	0								
7	Other salaries and wages	305,067	114,400	22,880	167,787					
8	Pension plan accruals and contributions (include	000,001	111,100	22,000	101,101					
	section 401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	0								
10	Payroll taxes	8,862	3,323	665	4,874					
11	Fees for services (nonemployees):	,	·		,					
а	Management	0								
b	Legal	1,219		1,219						
С	Accounting	31,815		31,815						
d	Lobbying	34,142			34,142					
е	Professional fundraising services. See Part IV, line 17	115,290			115,290					
f	Investment management fees	63,948		63,948						
g	Other. (If line 11g amount exceeds 10% of line 25, column	_								
	(A) amount, list line 11g expenses on Schedule O.)	0		0						
12	Advertising and promotion	4,901	3,396	0.454	1,505					
13	Office expenses	68,936	22,756	9,454	36,726					
14	Information technology	0								
15 16	Royalties	70,083	7,779	2,593	59,711					
17	Travel	0,000	1,113	2,090	55,711					
18	Payments of travel or entertainment expenses	J								
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings	395	93	151	151					
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	321	321	0	0					
23	Insurance	6,576		6,576						
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses on line 24e. If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O.)	005.470	005.470							
a	ARTIFACTS. EXHIBITS AND EDUCATION	285,473 5,390	285,473 5,390							
b	OTHER SPECIAL PROGRAMS SUPPLIES	9,629	9,629							
c d	SUFFLIES	9,029	9,029							
e	All other expenses	0								
25	Total functional expenses. Add lines 1 through 24e	1,089,042	481,433	145,076	462,533					
26	Joint costs. Complete this line only if the	1,100,012	131,130							
-	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)									

52-1986104

Part X

Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X .			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1,773,712	1	1,943,923
	2	Savings and temporary cash investments	[0	2	
	3	Pledges and grants receivable, net	[1,421,339	3	896,339
	4	Accounts receivable, net		8,028	4	0
	5	Loans and other receivables from any current or former officer, director	or,			
		trustee, key employee, creator or founder, substantial contributor, or 3	35%			
		controlled entity or family member of any of these persons		0	5	
	6	Loans and other receivables from other disqualified persons (as defined	ı l			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
ets	7	Notes and loans receivable, net		0	7	0
Assets	8	Inventories for sale or use	[0	8	
4	9	Prepaid expenses and deferred charges	[4,649	9	
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D 10a 5,7	10,869			
	b	Less: accumulated depreciation	32,921	5,315,411	10c	5,677,948
	11	Investments—publicly traded securities		8,302,045	11	9,558,186
	12	Investments—other securities. See Part IV, line 11	[0	12	0
	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		5,123	15	5,123
	16	Total assets. Add lines 1 through 15 (must equal line 33)	[16,830,307	16	18,081,519
	17	Accounts payable and accrued expenses		102,530	17	1,402
	18	Grants payable		0	18	
	19	Deferred revenue	[0	19	
	20	Tax-exempt bond liabilities		0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	[0	21	
98	22	Loans and other payables to any current or former officer, director,	Ī			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 3	35%			
ap		controlled entity or family member of any of these persons		0	22	
ű	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		102,530	26	1,402
8		Organizations that follow FASB ASC 958, check here				
õ		and complete lines 27, 28, 32, and 33.				
E E	27	Net assets without donor restrictions	[5,825,109	27	7,048,095
m	28	Net assets with donor restrictions	_	10,902,668	28	11,032,022
P		Organizations that do not follow FASB ASC 958, check here	_	12,00=,000		,
E		and complete lines 29 through 33.	_			
ō	29	Capital stock or trust principal, or current funds	[0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	_	0	30	
88	31	Retained earnings, endowment, accumulated income, or other funds	_	0	31	
Net Assets or Fund Balances	32	Total net assets or fund balances		16,727,777	32	18,080,117
ž	33	Total liabilities and net assets/fund balances		16,830,307	33	18,081,519
_				- / /	-	-,,

Form **990** (2019)

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

Form **990** (2019)

Department of the Treasury

Application for Change in Accounting Method

Go to www.irs.gov/Form3115 for instructions and the latest information.

OMB No. 1545-2070

Internal Revenue S						
Name of filer (na	ame of parent corporation if a consolidated g	roup) (see instructions)		Identification number (see instru	ctions)	
				52-1986104		
				Principal business activity code nur	nber (see instructions)	
	NAL CRYPTOLOGIC MUSEUM F					
	and room or suite no. If a P.O. box, see the	instructions.		Tax year of change begins (MM/DE		
PO BOX 168	te, and ZIP code			Tax year of change ends (MM/DD/	•	
•		MD 2071	5 5	Name of contact person (see instru	ctions)	
	RGE G MEADE nt(s) (if different than filer) and identification	MD 2075	55	100	ontact person's telephone numb	ner .
папте от аррпса	m(s) (ii dillerent than hier) and identification	number(s) (see instructions)			maci person's telephone numb)CI
If the applica	nt is a member of a consolidated	group, check this box .			▶[
If Form 2848	3, Power of Attorney and Declarati	on of Representative, i	s attached (se	e instructions for when Form	2848 is	
required), ch	eck this box					
	ox to indicate the type of applic			Check the appropriate box		f
Individua	• • • • • • • • • • • • • • • • • • • •	Cooperative (Se	ac 1381)	accounting method change		
=			50. 1301)	See instructions.	, .	
Corpora		Partnership		I 🖂		
Controlle	d foreign corporation (Sec. 957)	S corporation		Depreciation or Amo	rtization	
10/50 cd	orporation (Sec. 904(d)(2)(E))	Insurance co. (S	Sec. 816(a))	Financial Products a	ind/or Financial Activities	3
Qualifie	d personal service	Insurance co. (S	Sec. 831)	of Financial Institution	ns	
corporat	tion (Sec. 448(d)(2))	Other (specify)		X Other (specify) CA	ASH TO ACCRUAL	
X Exempt	organization. Enter					
	ection > 501(c)(3)					
Caution: To b	pe eligible for approval of the requeste	ed change in method of a	accounting, the t	axpayer must provide all informa	ation that is	
	taxpayer or to the taxpayer's reques					
	5 (including its instructions), and (2) a					
The taxpa	yer must attach all applicable stat	ements requested thro	ughout this fo	rm.		
Part I	Information for Automatic C	Change Request				
1 Enter	the applicable designated automa	tic accounting method	change numb	er ("DCN") for the requested a	automatic Yes	s No
chang	e. Enter only one DCN, except as	provided for in guidance	ce published b	y the IRS. If the requested ch	ange has no	
DCN,	check "Other," and provide both a	description of the char	nge and a cita	tion of the IRS guidance prov	iding the	
autom	atic change. See instructions.					
a (1) DC	N: <u>122</u> (2) DCN: ((3) DCN: (4) [DCN:	(5) DCN: (6) DCN:		
	N: (8) DCN: (9) DCN:(10)	DCN:	_(11) DCN:(12) DCN	·	
b Other						
	y of the eligibility rules restrict the					
	dures (see instructions)? If "Yes,"					X
	ne filer provided all the information	· ·				
	ges under which the applicant is re				<u>X</u>	
	Complete Part II and Part IV of the		s A through E,	if applicable.		
	Information for All Request				Yes	s No
_	the tax year of change, did or wil					
	sted change relates, or (b) termina					X
	applicant requesting to change to					
	(c)(4)-1(d)(1) or 1.381(c)(5)-1(d)(1)?				X
If "No,	" go to line 6a.					
If "Yes	s," the applicant cannot file a Form	3115 for this change.	See instructio	ns.		
	Under penalties of perjury, I declare that					
Sign	knowledge and belief, the application or preparer (other than applicant) is based				piete. Deciaration of	
Here		·	Date	1		
	Signature of filer (and spouse, if joint r	Giuiii)	Jale	Name and title (print or type)	DDECIDENT	4 NID OF
	Drint/Tune and and and a		D	airm at usa	PRESIDENT	AND CE
Preparer	Print/Type preparer's name		Preparer's	•	Date	0.4
(other than	Jeffrey S Griffith		Jeffrey S	Griffith	1/22/202	21
filer/applicant)	Firm's name Firm's name					
For Driveou	Act and Panerwork Peduction Act	Notice can the instruct	tiono		Form 3115 (Rev	(12 2010)

Part	II Information for All Requests (continued)	Yes	No
6a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the		
	applicable tax year(s)) have any federal income tax return(s) under examination (see instructions)?		Χ
	If "No," go to line 7a.		
b	Is the method of accounting the applicant is requesting to change an issue under consideration (with respect to		
	either the applicant or any present or former consolidated group in which the applicant was a member during the		
С	applicable tax year(s))? See instructions		
C	Name Telephone number Tax year(s)		
d	Has a copy of this Form 3115 been provided to the examining agent identified on line 6c?		
7a	Does audit protection apply to the applicant's requested change in method of accounting? See instructions	Х	
	If "No," attach an explanation.		
b	If "Yes," check the applicable box and attach the required statement.		
	X Not under exam 3-month window 120 day: Date examination ended		
	Method not before director		
	Audit protection at end of exam Other		
8a	Does the applicant (or any present or former consolidated group in which the applicant was a member during		
oa	the applicable tax year(s)) have any federal income tax return(s) before Appeals and/or a federal court?		Х
	If "No," go to line 9.		
b	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or		
	a federal court (for either the applicant or any present or former consolidated group in which the applicant was a		
	member for the tax year(s) the applicant was a member)? See instructions		
	If "Yes," attach an explanation.		
С	If "Yes," enter the name of the (check the box) Appeals officer and/or counsel for the government,		
	telephone number, and the tax year(s) before Appeals and/or a federal court. Name Telephone number Tax year(s)		
d	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified		
	on line 8c?		
9	If the applicant answered "Yes" to line 6a and/or 8a with respect to any present or former consolidated group,		
	attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and		
	(d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office,		
	and/or before a federal court.		
10	If for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as		
	a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under		
	consideration in an examination, before Appeals, or before a federal court, with respect to a federal income tax return of a partner, member, or shareholder of that entity?		~
44-	·		X
11a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic or non-automatic change procedure) a change in method of accounting within any of the five tax years ending with		
	the tax year of change?		Х
	If "No," go to line 12.		
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting		
	(including the tax year of change) and state whether the applicant received consent.		
С	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not		
	signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach		
	an explanation.		
12	Does the applicant, its predecessor, or a related party currently have pending any request (including any		\ \ \
	concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?		Х
	If "Yes," for each request attach a statement providing (a) the name(s) of the taxpayer, (b) identification number(s),		
	(c) the type of request (private letter ruling, change in method of accounting, or technical advice), and (d) the specific issue(s) in the request(s).		
13	Is the applicant requesting to change its overall method of accounting?	Х	
13	Is the applicant requesting to change its overall method of accounting?		

Par	Information for All Requests (continued)	Yes	No
14 a	If the applicant is either (i) not changing its overall method of accounting, or (ii) changing its overall method of accounting and changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following (see instructions): The item(s) being changed.		
b c d	The applicant's present method for the item(s) being changed. The applicant's proposed method for the item(s) being changed. The applicant's present overall method of accounting (cash, accrual, or hybrid).		
15a b	Attach a detailed and complete description of the applicant's trade(s) or business(es). See section 446(d). If the applicant has more than one trade or business, as defined in Regulations section 1.446-1(d), describe (i) whether each trade or business is accounted for separately; (ii) the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; (iii) the overall method of accounting for each trade or business; and (iv) which trade or business is requesting to change its accounting method as part of this application or a separate application. Note: If you are requesting an automatic method change, see the instructions to see if you are required to complete lines 16a–16c.		
16a b	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method.		
с 17	Include either a discussion of the contrary authorities or a statement that no contrary authority exists. Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions	X	
18 19a	Does the applicant request a conference with the IRS National Office if the IRS National Office proposes an adverse response? If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460 (see 19b), or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.		X
b	1st preceding year ended: mo.20182nd preceding year ended: mo.3rd preceding year ended: mo.3rd preceding year ended: mo.4.2016\$6,929,1344,240,389\$2,074,217If the applicant is changing its method of accounting for any long-term contract subject to section 460, in addition		
2	to completing 19a, enter the applicant's gross receipts for the 4th tax year preceding the tax year of change: 4th preceding year ended: mo. 06 yr. 2015 \$ 6,227,539		
Par	Information for Non-Automatic Change Request	Yes	No
20	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request?		
	change procedures.		
21	Attach a copy of all documents related to the proposed change (see instructions).		
22 23	Attach a statement of the applicant's reasons for the proposed change. If the applicant is a member of a consolidated group for the year of change, do all other members of the		
23	consolidated group use the proposed method of accounting for the item being changed?		
24a	Enter the amount of user fee attached to this application (see instructions).		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).		

1 01111	THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-1986104		Page 4
	t IV Section 481(a) Adjustment	Yes	No
25	Does published guidance require the applicant (or permit the applicant and the applicant is electing) to		
	implement the requested change in method of accounting on a cut-off basis?	\vdash	X
	If "Yes," attach an explanation and do not complete lines 26, 27, and 28 below.		
26	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in		
	income. 🕨 \$ Attach a summary of the computation and an explanation of the		
	methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show		
	the computation for each component. If more than one applicant is applying for the method change on the		
	application, attach a list of the (a) name, (b) identification number, and (c) the amount of the section 481(a)		
	adjustment attributable to each applicant.		
27	Is the applicant making an election to take the entire amount of the adjustment into account in the tax year of change?		
	If "Yes," check the box for the applicable elective provision used to make the election (see instructions).	Х	
	\$50,000 de minimis election Eligible acquisition transaction election		
28	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a		
	consolidated group, a controlled group, or other related parties?		Х
	If "Yes," attach an explanation.		
Sah	·	tod)	
	edule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be comple	ieu.)	
	Change in Overall Method (see instructions)		
1	Check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting.		
	Present method: X Cash Accrual Hybrid (attach description)		
	Proposed method: Cash X Accrual Hybrid (attach description)		
2	Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, att	ach a	
_	statement providing a breakdown of the amounts entered on lines 2a through 2g.	uon u	
	Charlette promaining a production of the amounts of the one of this object and an object an object and an object a	Amou	nt
а	Income accrued but not received (such as accounts receivable)		896,339
b			000,000
_	the income and the legal basis for the proposed method		
c			1,402
c			1,102
e			
f			
g			
2	calculation of the section 481(a) adjustment.		
r	Net section 481(a) adjustment (Combine lines 2a–2g.) Indicate whether the adjustment is an increase (+)		
	or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV,		
	line 26		897,741
	<u></u>		
3	Is the applicant also requesting the recurring item exception under section 461(h)(3)?	Yes	X No
4	Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable		<u> </u>
•	the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used		
	preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the		
	federal income tax return or other return (such as, tax-exempt organization returns) for that period. If the amounts in Pai	t I,	
	lines 2a through 2g, do not agree with the amounts shown on both the profit and loss statement and the balance sheet,	attach	
	a statement explaining the differences.		
5	Is the applicant making a change to the overall cash method as a small business taxpayer (see		
	instructions)?	Yes	X No
Pa	Change to the Cash Method for Non-Automatic Change Request (see instructions)		
	icants requesting a change to the cash method must attach the following information:		
1	A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and material	S	
	and supplies used in carrying out the business		

An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

2

Schedule B—Change to the Deferral Method for Advance Payments (see instructions)

- If the applicant is requesting to change to the deferral method for advance payments, as described in the instructions, attach the following information:
 - a Explain how the advance payments meet the definition of advance payment, as described in the instructions.
 - b Does the taxpayer use an applicable financial statement as described in the instructions and, if so, identify it.
 - c Describe the taxpayer's allocation method, if there is more than one performance obligation, as defined in the instructions.
 - **d** Describe the taxpayer's legal basis for deferral. See instructions.
 - e If the applicant is filing under the non-automatic change procedures, see the instructions for the information required.

Schedule C—Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970**, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
 - a Valuing inventory (for example, unit method or dollar-value method).
 - **b** Pooling (for example, by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
 - c Pricing dollar-value pools (for example, double-extension, index, link-chain, link-chain index, IPIC method, etc.).
 - **d** Determining the current-year cost of goods in the ending inventory (such as, most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, rolling-average cost, or other permitted method).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations sections 1.472-8(b)(1) and (2):
 - a A description of the types of products produced by the applicant. If possible, attach a brochure.
 - b A description of the types of processes and raw materials used to produce the products in each proposed pool.
 - **c** If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
 - **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
 - **e** A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
 - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
 - **g** A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

its successor).

Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions) Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8.) To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities. Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? 2a No If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? h Yes No If line 2b is "No," attach an explanation. Is the applicant requesting to use the percentage-of-completion method using cost-to-cost under С If line 2c is "Yes," in computing the completion factor of a contract, will the applicant use the simplified If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion If line 2e is "Yes," attach an explanation of what method the applicant will use to determine a contract's completion factor. If line 2e is "No," attach an explanation of what method the applicant is using and the authority for its use. Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? Yes 3a If "Yes," attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods. Yes 4a No Yes b Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.) Part II Attach a description of the inventory goods being changed. 1 2 Attach a description of the inventory goods (if any) NOT being changed. 3a b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? Yes **Inventory Method Inventory Method Being Changed** Not Being Changed Check the appropriate boxes in the chart. 4a Present method Identification methods: Present method Proposed method Valuation methods: Cost or market, whichever is lower Enter the value at the end of the tax year preceding the year of change. \$ 5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions). Copies of Form(s) 970 filed to adopt or expand the use of the method. а Only for applicants requesting a non-automatic change. A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method. Only for applicants requesting an automatic change. The statement required by section 23.01(5) of Rev. Proc. 2018-31 (or

Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460.) See instructions.

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate direct and indirect costs required to be allocated to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

- 1 The method of allocating direct and indirect costs (for example, specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (for example, direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 Except for long-term contract accounting methods, the method of capitalizing additional section 263A costs (for example, simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required to be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities		
	placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental		
	expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

	THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-1980	10-1	Page 0
Part	, ,		
	on C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is r	equesting to cha	inge its
metho	od for these costs.)		I
1 2 3 4 5 6 7 8 9	Marketing, selling, advertising, and distribution expenses Research and experimental expenses not included in Section B, line 26. Bidding expenses not included in Section B, line 22. General and administrative costs not included in Section B. Income taxes Cost of strikes Warranty and product liability costs Section 179 costs On-site storage Depreciation, amortization, and cost recovery allowance not included in Section B, line 11.	Present method	Proposed method
11	Other costs (Attach a list of these costs.)		
	edule E—Change in Depreciation or Amortization. See instructions.		•
Applie Applie Note:	cants requesting approval to change their method of accounting for depreciation or amortization or cants <i>must</i> provide this information for each item or class of property for which a change is request. See the <i>Summary of the List of Automatic Accounting Method Changes</i> in the instructions matic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. Do not file In late elections and election revocations. See instructions.	sted. for information re	egarding
1	Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? . If "Yes," the only changes permitted are under Regulations section $1.167(a)-11(c)(1)(iii)$.		Yes No
2	Is any of the depreciation or amortization required to be capitalized under any Code section, suc section 263A?		Yes No
3	Has a depreciation, amortization, expense, or disposition election been made for the property, so the election under sections 168(f)(1), 168(i)(4), 179, 179C, or Regulations section 1.168(i)-8(d)? If "Yes," state the election made	ıch as	Yes No
4a b	To the extent not already provided, attach a statement describing the property subject to the characteristic description the type of property, the year the property was placed in service, and the property's user business or income-producing activity. If the property is residential rental property, did the applicant live in the property before renting it?	se in the applica	
С	Is the property public utility property?		Yes No
5	To the extent not already provided in the applicant's description of its present method, attach a statemer property is treated under the applicant's present method (for example, depreciable property, inventory punder Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a cu	operty, supplies	
6	If the property is not currently treated as depreciable or amortizable property, attach a statement proposed change to depreciate or amortize the property.	of the facts supp	porting the
7 a b	If the property is currently treated and/or will be treated as depreciable or amortizable property, prinformation for both the present (if applicable) and proposed methods: The Code section under which the property is or will be depreciated or amortized (for example, so the applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for example, so under former section 168 (ACRS); an explanation why no asset class is identified for each asset has not been identified by the applicant. The facts to support the asset class for the proposed method.	ection 168(g)). Inder section 16 ach asset depre	8 (MACRS) ciated

- The depreciation or amortization method of the property, including the applicable Code section (for example, 200% declining balance method under section 168(b)(1)).
- The useful life, recovery period, or amortization period of the property.
- The applicable convention of the property.
- Whether the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.
- Whether the property was or will be in a single asset account, a multiple asset account, or a general asset account.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

■ Attach to Form 990 or Form 990-EZ.

2019
Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Employer identification number Name of the organization THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-1986104 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations 0 f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support			<u>, </u>			
Cale	ndar year (or fiscal year beginning in) 🕒 📙	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,516,663	1,945,942	3,373,703	5,235,034	2,419,871	14,491,213
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	5,000	5,000	5,000	5,000	10,000	30,000
4	Total. Add lines 1 through 3	1,521,663	1,950,942	3,378,703	5,240,034	2,429,871	14,521,213
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						2,909,523
6	Public support. Subtract line 5 from line 4						11,611,690
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,521,663	1,950,942	3,378,703	5,240,034	2,429,871	14,521,213
8	Gross income from interest, dividends,		, ,				
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	89,258	110,376	131,337	219,998	292,823	843,792
9	Net income from unrelated business	55,255	,	,			
•	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						15,365,005
12	Gross receipts from related activities, etc. (se	e instructions)				12	10,000,000
13	First five years. If the Form 990 is for the or					ļ	
	organization, check this box and stop here .						F
<u> </u>	ction C. Computation of Public Sur						
	<u> </u>	•		5.\		44	75 570/
14	Public support percentage for 2019 (line 6, co					14	75.57%
15	Public support percentage from 2018 Schedu					15	67.28%
16a	33 1/3% support test—2019. If the organiza				· · · · · · · · · · · · · · · · · · ·		- 1
	and stop here. The organization qualifies as	. ,	· ·				. X
b	33 1/3% support test—2018. If the organization			•			Τ
	box and stop here . The organization qualifie	s as a publicly sup	ported organizatio	n			🛌
17a	10%-facts-and-circumstances test—2019	•			•		
	10% or more, and if the organization meets the						
	Part VI how the organization meets the "facts		•	•			Marco
	organization						· · · · · .
b	10%-facts-and-circumstances test—2018.	-				ine	
	15 is 10% or more, and if the organization me Explain in Part VI how the organization meets					dv	
	supported organization						■ □
40							
18	Private foundation. If the organization did n	ot cneck a box on	ııne 13, 16a, 16b,	1/a, or 1/b, check	ınıs box and see		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						(
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						(
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						(
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						(
5	The value of services or facilities						
	furnished by a governmental unit to the						_
	organization without charge	_	_		_	_	(
6	Total. Add lines 1 through 5	0	0	0	0	0	(
7a	Amounts included on lines 1, 2, and 3						_
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	(
C	Add lines 7a and 7b	U	0	0	0	U	(
8	Public support (Subtract line 7c from						C
Sec	tine 6.)						
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	0	0	0		0	()
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						(
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						(
С	Add lines 10a and 10b	0	0	0	0	0	(
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						(
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						(
13	Total support. (Add lines 9, 10c, 11,	_	_	_	_		_
	and 12.)	0	0	0		0	(
14	First five years. If the Form 990 is for the organization, check this box and stop here .	-					- T
804							
	Ction C. Computation of Public Sup			£//		15	0.00%
15 16	Public support percentage for 2019 (line 8, co Public support percentage from 2018 Schedu	. ,	•			16	0.00%
	ction D. Computation of Investmen					10	0.0076
17	Investment income percentage for 2019 (line			olumn (f))		17	0.00%
18	Investment income percentage from 2018 Sc		-			18	0.00%
	33 1/3% support tests—2019. If the organiz						0.007
	not more than 33 1/3%, check this box and s						▶
b	33 1/3% support tests—2018. If the organiz				-		<u> </u>
	line 18 is not more than 33 1/3%, check this b						🗷 🗌
						3	Barri .

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
_		
3a		
3b		
3с		
4a		
4b		
4c		
70		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
30		
10a		
100		
10b		
orm 990 or	990-F <i>7</i>) 2019

Schedu	ıle A (Form 990 or 990-EZ) 2019 THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-1986104		P	age 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u></u>
b	A family member of a person described in (a) above?	11b		<u> </u>
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruct	ions).	
•		Ī		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		l

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	•		,
instructions. All other Type III non-functionally integrated supporting orga	nization	s must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional	lly integr	ated Type III supporting o	organization (see
instructions).			•

Part '	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)					
Section	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exe	empt purposes						
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported						
	organizations, in excess of income from activity							
3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations							
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.			0				
8	Distributions to attentive supported organizations to which the	ne organization is respor	nsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2019 from Section C, line 6			0				
10	Line 8 amount divided by line 9 amount	<u> </u>		0.000				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6			0				
2	Underdistributions, if any, for years prior to 2019							
	(reasonable cause required—explain in Part VI). See							
	instructions.							
3	Excess distributions carryover, if any, to 2019							
а	From 2014							
b	From 2015							
c	From 2016							
d	From 2017							
е	From 2018							
f	Total of lines 3a through e	0						
g	Applied to underdistributions of prior years		0					
h	Applied to 2019 distributable amount			0				
i	, , , , , , , , , , , , , , , , , , , ,							
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0						
4	Distributions for 2019 from							
	Section D, line 7: \$ 0		_					
	Applied to underdistributions of prior years		0	_				
	Applied to 2019 distributable amount			0				
<u>c</u>	rtemander: edutaet inter ta and 15 hem 1.	0						
5	Remaining underdistributions for years prior to 2019, if							
	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in Part VI . See instructions.		0					
6	Remaining underdistributions for 2019. Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.			0				
7	Excess distributions carryover to 2020. Add lines 3j							
	and 4c.	0						
8	Breakdown of line 7:							
a	Excess from 2015							
<u>b</u>	Excess from 2016							
<u>C</u>	Excess from 2017							
d	Excess from 2018							
_	Excess non-zorg							

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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

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

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

Nam	e of organization				Employe	r identification	number
THE	NATIONAL CRYPTOLOG	GIC MUSEUM FOUNDATION INC				52-1986104	
Pa	rt I-A Complete if t	he organization is exempt und	ler section 501	(c) or is a secti	on 527 c	organization.	
1	•	ne organization's direct and indirect p	olitical campaign	activities in Part IV	. (see ins	tructions for	
	definition of "political cam						
2		expenditures (see instructions)					
3	Volunteer hours for politic	al campaign activities (see instruction	ns)				
-	rt I-B Complete if t	he organization is exempt und	er section 501	(c)(3).			
1	Enter the amount of any e	excise tax incurred by the organizatio	n under section 49	955	. 🕨 \$		
2		excise tax incurred by organization m					
3	•	d a section 4955 tax, did it file Form	•			=	==
						Yes	No
	If "Yes," describe in Part I			, , , , ,	. =04	() (O)	
		he organization is exempt und			ion 501	(c)(3).	
1		expended by the filing organization f			- A		
_					. 📭 \$		
2	Enter the amount of the fi	ling organization's funds contributed	to otner organizati	ions for section	- c		
•		rities			🚾 Ф		
3	·				. ¢		0
4		file Form 1120-POL for this year?			. 🖿 Ф	. Yes	
5		ses and employer identification numb					
3	organization made payme	ents. For each organization listed, en	ter the amount pai	id from the filing or	ganizatio	n's funds Also	enter
		ntributions received that were prompt					
		I fund or a political action committee (
	(a) Name	(b) Address	(c) EIN	(d) Amount paid	from	(e) Amount	of political
	(4) (4)	(2) / (42.000	(0) =	filing organizati	on's	contributions re	eceived and
				funds. If none, en	ter -0	promptly an delivered to a	
						political orga none, en	
						Hone, en	loi -o
(1)							
('')							
(2)	•						
` ,							
(3)							
(4)			•				
/E\							
(5)							
(6)							
`-,						I	

Schedule C (Form 990 or 990-EZ) 2019

P	art II-A Complete if the organizati	on is exempt	under section	501(c)(3) and file	d Form 5768 (elec	tion
	under section 501(h)).					
Α	Check ▶ if the filing organization b	-	•			p member's
	name, address, EIN, exp			, , ,	,	
В	Check ▶ if the filing organization of	checked box A	A and "limited cor	ntrol" provisions ap	oply.	
	Limits on Lok (The term "expenditures" r	bying Expend		\	(a) Filing organization's totals	(b) Affiliated group totals
4-	Total lobbying expenditures to influence pu				g	
1a b	Total lobbying expenditures to influence a		,			0
C	Total lobbying expenditures to influence a				0	0
d	Other exempt purpose expenditures				0	0
e	Total exempt purpose expenditures (add li				0	0
f	Lobbying nontaxable amount. Enter the ar	•				
٠	columns.		ollowing table in be	7011	0	0
	If the amount on line 1e, column (a) or (b) is	. The lobbyi	ng nontaxable amo	ount is:	J	J
	Not over \$500,000		amount on line 1e.			
	Over \$500,000 but not over \$1,000,000		lus 15% of the exces	s over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000		lus 10% of the exces			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 p	lus 5% of the excess	over \$1,500,000.		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25%	of line 1f)			0	0
h	Subtract line 1g from line 1a. If zero or less	s, enter -0			0	0
i	Subtract line 1f from line 1c. If zero or less				0	0
j	If there is an amount other than zero on ei					
	section 4911 tax for this year?					Yes No
	4	-Year Averagin	g Period Under Se	ection 501(h)		
	(Some organizations that made a	section 501(h)	election do not ha	ve to complete all	of the five columns b	elow.
	See t	he separate in	structions for line	s 2a through 2f.)		
	Lobby	ing Expenditu	res During 4-Year	Averaging Period		
	Calendar year (or fiscal year	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
	beginning in)					
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount				0	0
	(150% of line 2a, column(e))					0
С	Total lobbying expenditures				0	0
d	Grassroots nontaxable amount				0	0
е	Grassroots ceiling amount (150% of line 2d, column (e))					0
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019

Par	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	l For	n 576	8	
For	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(;	a)		(b)	
	cription of the lobbying activity.	Yes	No	1	Amoun	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
a	Volunteers?		X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?		X			
c d	Mailings to members, legislators, or the public?	-	X			
e	Publications, or published or broadcast statements?		X			
f	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			3	34,142
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Χ			
i	Other activities?		Χ			
j	Total. Add lines 1c through 1i			<u> </u>	3	4,142
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		Х			
d Par	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(c)(F)		octio		
rai	501(c)(6).	(C)(O)	, UI 3	ectio		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?					
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior ye					
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"					3. is
	answered "Yes."		, . u.	• ,	.,	0, .0
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	· -				
	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c	<u> </u>		0
3	$eq:Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) \ dues \ . \ .$		3	<u> </u>		
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			0
5 Pari	Taxable amount of lobbying and political expenditures (see instructions)	•	5	L		0
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	liet\· F	Part II	Δ line	s 1 and	d
	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	1131), 1	art II-	7 t, iii iC	o i and	u
•	II-B Line G A LOBBYING FIRM WAS ENGAGED TO ASSIST WITH CAPITAL FUNDING SUPPORT FR	ом т	HE ST	ГАТЕ		
OF N	IARYLAND IN THEIR FY 2020 STATE CAPITAL BUDGET AND TO SET THE STAGE FOR CONTINU <mark>l</mark>	D FU	NDIN	G IN		
FUTI	JRE YEAR BUDGETS AS THE CAPITAL FUNDING PROJECT MOVES FORWARD. THE INITIAL SHO	ORT T	ERM			
	COTIVE A CONTRACT VIEW TO LIANCE CARITAL FLINDS IN THE COVERNORS CARITAL RUDGET AND TO	VEED	THE			
ODJI	ECTIVE/ACTIVITY IS TO HAVE CAPITAL FUNDS IN THE GOVERNORS CAPITAL BUDGET AND TO	NEEP	IUE			
APP	ROPRIATION INTACT AS IT MOVES THOUGH THE BUDGET COMMITTEES OF THE HOUSE AND S	ENAT	Έ. ΑΓ	DITIC	NAI	
			:::			
ACT	VITIES INCLUDE ASSISTING WITH INTERACTION WITH THE MARYLAND CONGRESSIONAL DELI	EGAT	ION A	ND		
		_	_			_
PRO	VIDING KEY STRATEGIC ADVICE AND SUPPORT THROUGHOUT THE PROCESS.					

THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC

52-1986104

Schedule C (For	n 990 or 990-EZ) 2019 Page 4
	Supplemental Information (continued)
I alt IV	ouppiemental information (commuted)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

■ Attach to Form 990.

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

Inspection

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . 3 Aggregate value of grants from (during year) . . . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

Part	Organizations Maintaining C	ollections of A	rt, Histoı	rical Tre	asures, or	Other S	imilar Assets	(conti	าued)	
3	Using the organization's acquisition, ac	cession, and other	records,	check any	of the followi	ng that n	nake significant	use of it	s	
	collection items (check all that apply):			•						
а	Public exhibition		d	Loan or	exchange pro	ogram				
b	Scholarly research		е	Other						
С	Preservation for future generations	;								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization so assets to be sold to raise funds rather t							☐ Ye	.e 🗀	No
Do-ut			eu as pari	or the or	yanızanon s o	Ollection			<u>.s</u>	NO
Part			ъ Гаина (000 David	. IV . lina O . a			. a		
	Complete if the organization a	nswered "Yes" o	on Form s	990, Part	IV, line 9, d	r report	ed an amoun	on For	m	
4-	990, Part X, line 21.	ratadian ar athar in	to roo o di o r	v for cont	ributions or ot	har assa	to not			
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?			-				☐ Ye	,	No
b	If "Yes," explain the arrangement in Pai								;s	NO
b	ii res, explain the arrangement in rai	T Alli alla completi		wing table	•			Amount		
С	Beginning balance					1c	,	<u> </u>		
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				0
2a	Did the organization include an amount	on Form 990. Par	t X. line 2	1. for escr	ow or custodi	al accou	nt liability?	T Ye	es X	No
b	If "Yes," explain the arrangement in Pai						•			
Part		TOTAL OF CONTION	п по охрі	anation in	ao boon provi	404 011 1	<u> </u>			
Part	Complete if the organization a	newered "Vec" o	n Form (000 Dart	: IV/ line 10					
	Complete if the organization a	(a) Current year	(b) Pric		(c) Two years	hack (d) Three years back	(a) Fo	ur years	hack
1a	Beginning of year balance	(a) Current year	(b) File	Ji yeai	(c) Two years	Dack (u) Tillee years back	(e) FO	ui yeais	Dack
b	Contributions							+		
C	Net investment earnings, gains,							+		
·	and losses									
d	Grants or scholarships							+		
e	Other expenditures for facilities							+		
•	and programs									
f	Administrative expenses							+		
g	End of year balance	0		0		0)		0
2	Provide the estimated percentage of the									
a	Board designated or quasi-endowment		%		(,,					
b	Permanent endowment	%								
С	Term endowment	%								
	The percentages on lines 2a, 2b, and 2	c should equal 100	0%.							
3a	Are there endowment funds not in the p	ossession of the c	organizatio	n that are	held and adr	ninistere	d for the	_		
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related org		-					3b		
4	Describe in Part XIII the intended uses		's endowr	nent fund	S.					
Part			_			_				
	Complete if the organization a	nswered "Yes" o	n Form 9	990, Part	: IV, line 11a	ı. See F	orm 990, Part	X, line	10.	
	Description of property	(a) Cost or ot		٠,	or other basis	. ,	ccumulated	(d) Bo	ook value)
		(investm		(1	other)	de	oreciation			
1a	Land	+	0		0					0
b	Buildings	1	0		5,677,948		0		5,67	7,948
C C	Leasehold improvements	1	0		15 220		15 220			0
d	Equipment		0		15,330 17,591		15,330			0
<u>e</u> Total	Other			column (17,591		5.67	7,948
· otal	(U) /// (U) ///	oquar i Omi 33	, . u /	33.GIIII (I	-,,o . oo.) .				5,07	., 5

Part VII	Investments—Other Securities. Complete if the organization answered '	'Yes" on Form 990	Part IV line 11h See Form 9	990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year i	aluation:
(1) Financia	ıl derivatives	0		
	held equity interests	0		
(3) Other	· · ·			
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨	0		
Part VIII	Investments—Program Related. Complete if the organization answered '	'Yes" on Form 990.	Part IV. line 11c. See Form 9	990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of va	aluation:
(1)			Cost or end-or-year i	narket value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part IX	n (b) must equal Form 990, Part X, col. (B) line 13.) . ► Other Assets. Complete if the organization answered ' (a) Descri		Part IV, line 11d. See Form 9	990, Part X, line 15.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ine 15.)	<u> </u>	0
Part X	Other Liabilities. Complete if the organization answered 'line 25.	'Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
1.		tion of liability		(b) Book value
	l income taxes			0
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) li		<u> </u>	0
2. Liability fo	r uncertain tax positions. In Part XIII, provide the te	xt of the footnote to the c	organization's financial statements th	at reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Х

Par	Reconciliation of Revenue per Audited Financial Statements Complete if the organization answered "Yes" on Form 990, Part			tuiii.	
1	Total revenue, gains, and other support per audited financial statements			1	2,511,684
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1	2,311,004
	Net unrealized gains (losses) on investments	2a	-271,312		
a b	Donated services and use of facilities	2b	134,250		
	Recoveries of prior year grants	2c	134,230		
c d	Other (Describe in Part XIII.)				
u e	Add lines 2a through 2d			2e	-137,062
3	Subtract line 2e from line 1			3	2,648,746
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	į · ·	 	J	2,040,740
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	63,948		
b	Other (Describe in Part XIII.)	4b	00,040		
	Add lines 4a and 4b			4c	63,948
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>).			5	2,712,694
_	Reconciliation of Expenses per Audited Financial Statemen				
ı aı	Complete if the organization answered "Yes" on Form 990, Part		•	\ctui ii	•
1	Total expenses and losses per audited financial statements			1	1,159,344
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				1,100,011
- a	Donated services and use of facilities	2a	134,250		
b	Prior year adjustments	2b	101,200		
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	134,250
3	Subtract line 2e from line 1			3	1,025,094
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				, ,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	63,948		
b	Other (Describe in Part XIII.)	4b			
_					
С	Add lines 4a and 4b			4c	63,948
С 5	Add lines 4a and 4b			4c 5	63,948 1,089,042
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				·
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information.			5	1,089,042
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	art IV, I	ines 1b and 2b; Par	5 t V, line	1,089,042
Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Frt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro-	Part IV, I	ines 1b and 2b; Par	5 t V, line	1,089,042
Part Provide 2; Part	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV, I	ines 1b and 2b; Par	5 t V, line	1,089,042
Part Provide 2; Part Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to proximate 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT	Part IV, I ovide an	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE	t V, line	1,089,042
Part Provide 2; Part Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Frt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro-	Part IV, I ovide an	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE	t V, line	1,089,042
Part Provide 2; Part Part Part Part Part Part Part Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Frt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND STATES.	Part IV, I ovide an ION 50	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE NCOME TAXES. IT	t V, line	1,089,042
Part Provide 2; Part Part Part Part Part Part Part Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to proximate 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT	Part IV, I ovide an ION 50	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE NCOME TAXES. IT	t V, line	1,089,042
Part Provide 2; Part >	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Frt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND STATES.	Part IV, I ovide an ION 50 TATE II	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE NCOME TAXES. IT	t V, line	1,089,042
Part Provide 2; Part >	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION	Part IV, I ovide an ION 50 TATE II	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE NCOME TAXES. IT	t V, line	1,089,042
Part Provid 2; Part Part Part INTE	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION	Part IV, I pvide an ION 50 TATE II DN UND PENSE	ines 1b and 2b; Par by additional informatic(C)(3) OF THE NCOME TAXES. IT ER SECTION	t V, line tition.	1,089,042
Part Provid 2; Part Part Part INTE	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SOLUTION OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXAMPLE 10.	Part IV, I pvide an ION 50 TATE II DN UND PENSE	ines 1b and 2b; Par by additional informatic(C)(3) OF THE NCOME TAXES. IT ER SECTION	t V, line tition.	1,089,042
Part Provid 2; Part Part INTE BEEN 509(A	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SOLUTION OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXAMPLE 10.	Part IV, I poide an ION 50 TATE II DN UND	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO	t V, line tition.	1,089,042
Part Provid 2; Part Part INTE BEEN 509(A	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) **XIII** Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SECT ROLL OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXEMPTIES THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE INTERNAL REVENUE	Part IV, I poide an ION 50 TATE II DN UND	ines 1b and 2b; Par y additional informa 1(C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO	t V, line tition.	1,089,042
Part Provid 2; Part Part INTE BEEN 509(A ACTI	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) **XIII** Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SECT ROLL OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXEMPTIES THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE INTERNAL REVENUE	Part IV, I povide an TON 50 TATE II DN UND PENSE JNREL	ines 1b and 2b; Par ly additional informa 1(C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX	t V, line tition.	1,089,042
Part Provid 2; Part Part INTE BEEN 509(A ACTI	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXPUTIES THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE INCOMES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITIONS.	Part IV, I povide an TON 50 TATE II DN UND PENSE JNREL	ines 1b and 2b; Par ly additional informa 1(C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX	t V, line tition.	1,089,042
Part Provid 2; Part Part INTE BEEN 509(A ACTIV	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXPUTIES THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE INCOMES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITIONS.	Part IV, I pvide an ION 50 TATE II DN UND PENSE JNREL T BY VA	ines 1b and 2b; Par ny additional informa 1(C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EXARIOUS TAXING NDING JUNE 30, 2	t V, line tion. HAS KEMPT	1,089,042
Part Provid 2; Part Part INTE BEEN 509(A ACTI PURF AUTH	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to proximate 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SECT ROLL OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXEMPTION OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXEMPTIONS THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE UPOSES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITORITIES. THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS.	Part IV, I poide an ION 50 TATE II DN UND PENSE JNRELA T BY VA EARS E	ines 1b and 2b; Par by additional informatic) (C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX ARIOUS TAXING NDING JUNE 30, 2	t V, line tion. HAS KEMPT 017	1,089,042
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Part Provid 2; Part Part NTE BEEN 509(A ACTI PURF AUTH THRC	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2. THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION A)(L) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXPOSES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITHORITIES. THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS OF THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS OF THE FOUNDATION OF THE FOUNDATION RECOGNIZES INTEREST AND PERIODS AS ADMINISTRATIVE AND GENERAL EXPENSES AND HAS NOT INCURRED.	Part IV, I poide an ION 50 TATE II DN UND PENSE JNRELA T BY VA EARS E	ines 1b and 2b; Par by additional informatic) (C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX ARIOUS TAXING NDING JUNE 30, 2	t V, line tion. HAS KEMPT 017	1,089,042
Part Provid 2; Part Part NTE BEEN 509(A ACTI PURF AUTH THRC	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to proximate 2 THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SECT ROLL OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXEMPTION OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXEMPTIONS THAT ARE DEEMED BY THE INTERNAL REVENUE SERVICE TO BE UPOSES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITORITIES. THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS.	Part IV, I poide an ION 50 TATE II DN UND PENSE JNRELA T BY VA EARS E	ines 1b and 2b; Par by additional informatic) (C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX ARIOUS TAXING NDING JUNE 30, 2	t V, line tion. HAS KEMPT 017	1,089,042
Part Provid 2; Part Part NTE BEEN 509(A ACTI PURF AUTH THRC	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2. THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION A)(L) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXPOSES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITHORITIES. THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS OF THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS OF THE FOUNDATION OF THE FOUNDATION RECOGNIZES INTEREST AND PERIODS AS ADMINISTRATIVE AND GENERAL EXPENSES AND HAS NOT INCURRED.	Part IV, I poide an ION 50 TATE II DN UND PENSE JNRELA T BY VA EARS E	ines 1b and 2b; Par by additional informatic) (C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX ARIOUS TAXING NDING JUNE 30, 2	t V, line tion. HAS KEMPT 017	1,089,042
Part Provid 2; Part Part NTE BEEN 509(A ACTI PURF AUTH THRC	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Firt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prox Line 2. THE FOUNDATION IS A NONPROFIT ORGANIZATION UNDER SECT RNAL REVENUE CODE AND, AS SUCH, IS EXEMPT FROM FEDERAL AND SIN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION A)(L) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, INCOME TAX EXPOSES. THE FOUNDATIONS INCOME TAX FILINGS ARE SUBJECT TO AUDITHORITIES. THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS OF THE FOUNDATION'S OPEN AUDIT PERIODS ARE FOR FISCAL YEARS OF THE FOUNDATION OF THE FOUNDATION RECOGNIZES INTEREST AND PERIODS AS ADMINISTRATIVE AND GENERAL EXPENSES AND HAS NOT INCURRED.	Part IV, I poide an ION 50 TATE II DN UND PENSE JNRELA T BY VA EARS E	ines 1b and 2b; Par by additional informatic) (C)(3) OF THE NCOME TAXES. IT ER SECTION IS LIMITED TO ATED TO THEIR EX ARIOUS TAXING NDING JUNE 30, 2	t V, line tion. HAS KEMPT 017	1,089,042

Schedule D (Fo		THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC	52-1986104	Page 5
Part XIII	Suppleme	ental Information (continued)		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-1986104 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Χ Mail solicitations Solicitation of non-government grants а Χ Internet and email solicitations Solicitation of government grants b X Χ Phone solicitations Special fundraising events С X In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? X Yes If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be b compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of contributions? (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization col. (i) Yes No 1 FERNANDO PARTNERS BUILDING **FUND** 2007 BRADDOCK COURT ALEXANDRIA Х 1,695,000 56,000 1,639,000 BUILDING 2 SHEELA MIRMIRA **FUND** 1065 SHY LANE MARIETTA GA 30060 Χ 325,685 49,786 275,899 3 0 0 0 4 0 0 0 5 0 0 0 0 0 0 7 0 0 0 0 0 0 0 0 0 10 0 0 0 2,020,685 105,786 1,914,899 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		CVCITES WITH GIOSS ICCCI	pis greater than \$5,000	J		T
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GOLF	SYNMPOSIUM	1	(add col. (a) through
m			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	15,469	37,456	8,256	61,181
æ	2	Less: Contributions	14,240	8,720	865	23,825
	3	Gross income (line 1 minus line 2)	1,229	28,736	7,391	37,356
	4	Cash prizes			0	0
	5	Noncash prizes			0	0
Direct Expenses	6	Rent/facility costs			0	0
t Exp	7	Food and beverages			0	0
Direc	8	Entertainment			0	0
	9	Other direct expenses	1,229	28,736	7,391	37,356
	10 11	Direct expense summary. Add Net income summary. Subtract	ct line 10 from line 3, colu	mn (d)	🖹	0
Pa	art III	Gaming. Complete if the	ne organization answer	ed "Yes" on Form 990	, Part IV, line 19, or re	eported more
		than \$15,000 on Form 9				
Φ		· ,	·	(b) Pull tabs/instant	() 011	(d) Total gaming (add
5			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				0
ses	2	Cash prizes				0
Direct Expenses	3	Noncash prizes				0
irect	4	Rent/facility costs				0
0	5	Other direct expenses				0
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add	d lines 2 through 5 in colu	mn (d)		(0)
	8	Net gaming income summary.	Subtract line 7 from line	1. column (d)		0
		goomo cammary.		.,		<u> </u>
9) E	nter the state(s) in which the or	ganization conducts gami	ng activities:		
		the organization licensed to co		each of these states? .		. Yes No
		/ere any of the organization's ga	aming licenses revoked, s	uspended, or terminated	during the tax year?	. Yes No

	ile G (Form 990 or 990-EZ) 2019 THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC			4 Page
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
3	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		9
b	An outside facility	13b		9
4	Enter the name and address of the person who prepares the organization's gaming/special events books an records:	d		
	Name •			
	Address •			
5a	Does the organization have a contract with a third party from whom the organization receives gaming	1	Yes	No.
b	revenue?		res	NO
_	amount of gaming revenue retained by the third party \$ 0			
С	if "Yes," enter name and address of the third party:			
	Name •			
	Address •			
6	Gaming manager information:			
	Name ▶			
	Gaming manager compensation \$ 0			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
7				
7 a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	i		П.
а	retain the state gaming license?		Yes	No No
	retain the state gaming license?		Yes	
а	retain the state gaming license?			
a b	retain the state gaming license?	s (iii) a	and (v);	and

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2019
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ■ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

. Inspection
Employer identification number

THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC

52-1986104

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Х	1	54,276				
10	Securities—Closely held stock	- 7.	·	01,270				
11	Securities—Partnership, LLC,							
•••	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
10	contribution—Historic							
	structures							
14	Qualified conservation							
17	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
2 4 25	Other • (
26								
2 0 27	Other ()							
28	Other ► () Other ► ()							
29	Number of Forms 8283 received b	v the organ	ization during the tax year fo	or contributions for				
25	which the organization completed				29			0
	which the organization completed	1 01111 0200,	r art IV, Donee Acknowled	gement	23		Yes	No
30a	During the year, did the organizati	on roccivo k	y contribution any proporty	reported in Part I lines 1 thr	ough		162	NO
Jua	28, that it must hold for at least thr			•	•			
	to be used for exempt purposes for	-				30a		X
h	If "Yes," describe the arrangement		floiding period?			Sua		
			notion that requires the manife	our of any nanctandard				
31	Does the organization have a gift		· · · · ·			24		V
20-	contributions?					31		X
32a	Does the organization hire or use	•		•		00		V
	noncash contributions?					32a		X
b	If "Yes," describe in Part II.		-l (-) f-n (-)	and a few contribution of the Contribution of				
33	If the organization didn't report an	amount in c	column (c) for a type of prop	erty for which column (a) is				
	checked, describe in Part II.							

Schedule M (F	Form 990) 2019	THE NATIONA	L CRYPTOLOG	SIC MUSEUM	FOUNDATION	INC			52-1986104	Page 2
Part II	Suppleme the organiz	ental Informa zation is repo ination of both	tion. Providerting in Part	e the inform I, column (b	nation require), the numb	ed by Part I er of contrib	utions, the	32b, and 3	33, and whe	ether
	OI a COIIIDI	nation of bott	i. Also comp	nete tilis pa	it ioi airy ac	iditional into	illiauoli.			
										.=

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC 52-1986104

Form 990, Part I, Line 1: IN ITS EFFORT TO INFORM THE PUBLIC ABOUT THE CONTRIBUTIONS MADE TO
THE NATIONAL SECURITY OF THE UNITED STATES BY THE SIGNALS INTELLIGENCE AND INFORMATION
ASSURANCE SERVICES, AND TO COMMEMORATE THE MEN AND WOMEN WHO HAVE PARTICIPATED IN THESE
IMPORTANT ACTIVITIES. OUR OBJECTIVE IS TO SUPPORT MUSEUM ENDEAVORS AND HELP BUILD A NEW
WORLD-CLASS INSTITUTION. WE ASSIST THE MUSEUM WITH ADVISORY SUPPORT AND WITH THE ACQUISITION
AND DISPLAY OF MEMORABILIA AND ARTIFACTS THAT EXPLAIN THE ROLE PLAYED BY CRYPTOLOGY IN PEACE
AND WAR. WE ALSO AID THE MUSEUM IN FACILITATING RESEARCH INTO NOW-UNCLASSIFIED MATERIALS ABOUT
SIGNALS INTELLIGENCE AND INFORMATION ASSURANCE. WE PROVIDE FINANCIAL SUPPORT TO THE MUSEUM BY
SEEKING TO ATTRACT BOTH CORPORATE AND INDIVIDUAL MEMBERS TO THE FOUNDATION. WE SPONSOR A
VARIETY OF PROGRAMS TO EXPAND AND INFORM OUR MEMBERSHIP AND TO INCREASE INTEREST AND
PARTICIPATION IN THE MUSEUM AND ITS DEVELOPMENT.
Form 990, Part VI, Section A, Line 7B: APPROVAL OF THE BOARD MEMBERS IS VOTED ON AT THE ANNUAL
MEETING BY MEMBERS OF THE ORGANIZATION.
Form 990, Part VI, Section A, Line 7A: MEMBERS ARE INDIVIDUALS WHO PAY AN ANNUAL MEMBERSHIP
FEE, WHICH ENTITLES THEM TO ONE VOTE AT THE ANNUAL MEETING ON THE BOARD MEMBERS WHICH
REPRESENT THE ORGANIZATION.
Form 990, Part VI, Section B, Line 11A: THE FORM 990 AND THE FINANCIAL STATEMENTS ARE
PRESENTED TO THE EXECUTIVE COMMITTEE AT THE OCTOBER OR NOVEMBER MEETING FOR REVIEW AND
DISCUSSION. ONCE THIS PROCESS HAS BEEN COMPLETED, THE 990 IS FILED AS PREPARED.
Form 990, Part VI, Section C, Line 19: AVAILABILITY OF THE FINANCIAL STATEMENTS AND TAX
RETURNS IS ANNOUNCED AT THE ANNUAL MEMBERSHIP MEETING OR THEREAFTER (DEPENDING ON AVAILABILITY
OF THE DATA). DOCUMENTATION OF AVAILABILITY IS NOTED IN THE MINUTES OF THE BOARD OF DIRECTORS
MEETINGS. NCMF WILL PROVIDE A COPY TO ANYONE THAT REQUESTS IT.

Schedule O (Form 990 or 990-EZ) (2019)		Page	2
Name of the organization	Employer identification numbe	r	
THE NATIONAL CRYPTOLOGIC MUSEUM FOUNDATION INC	52-1986104		