| Form 990 |
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| (Rev. January 2020) |
| Department of the Treasury Internal Revenue Service |

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

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



| AF | or th | e 2019 calendar year, or tax year beginning and | ending | | |
|------------------|--------------------|---|-----------------------|------------------------------|-------------------------------|
| B c | heck if pplicab | C Name of organization DRUPALCON, INC. | D Employer identified | cation number | |
| | Addre | | | | |
| | Name | | | 27-11386 | 40 |
| | Initial | | Room/suite | E Telephone number | |
| | | 3/39 NE GANDY BLVD | 269 | (503) 40 | |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 4,228,575. |
| | Amen return | | | H(a) Is this a group re | eturn |
| | Applie distance | F Name and address of principal officer. IIEATITER ROCKER | | for subordinates | ? Yes X No |
| | pendi | ^{ng} SAME AS C ABOVE | | H(b) Are all subordinates in | cluded? Yes No |
| | | empt status: 🗴 501(c)(3) 🚺 501(c) ()◀ (insert no.) 🗌 4947(a)(1) | or 🗌 527 | If "No," attach a | list. (see instructions) |
| | | te: ASSOCIATION.DRUPAL.ORG | | H(c) Group exemptio | |
| | | f organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨 | L Year | of formation: 2008 | A State of legal domicile: DC |
| Pa | art I | Summary | | | |
| Ð | 1 | Briefly describe the organization's mission or most significant activities: | | | |
| Governance | | GLOBAL OPEN SOURCE COMMUNITY TO BUILD, SE | | | |
| erné | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or dispos | sed of more | | |
| Š | 3 | | | | 15 |
| യ ര് | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 14 |
| es | 5 | Total number of individuals employed in calendar year 2019 (Part V, line 2a) | | 18 | |
| iviti | 6 | Total number of volunteers (estimate if necessary) | | | 200 |
| Activities & | 1 | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 333,660. |
| | b | Net unrelated business taxable income from Form 990-T, line 39 | ····· | | 248,816. |
| | | | | Prior Year | Current Year |
| en | 8 | Contributions and grants (Part VIII, line 1h) | | 1,867,561. 1,163,016. | 1,813,237. |
| /eni | 9 | Program service revenue (Part VIII, line 2g) | | | 1,906,171. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | <u>1,511.</u> 494,047. | <u>2,754.</u> 506,413. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 3,526,135. | 4,228,575. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 23,627. | 54,016. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 23,027. | <u> </u> |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 1,545,996. | 1,490,512. |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | <u> </u> | 1,490,512. |
| enŝ | 16a | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 54,65 | 82 | 0. | 0. |
| Expenses | 17 | • • • • • • • • • • • | | 2,073,376. | 2,586,408. |
| _ | 18 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 3,642,999. | 4,130,936. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -116,864. | 97,639. |
| or es | | רופיפוועב וכא פאשרואבא. שעטרמט ווויד דס ווטוון ווויד דב | | ginning of Current Year | End of Year |
| ets c | 20 | Total assets (Part X, line 16) | | 1,625,733. | 1,599,638. |
| Assets Balanc | 20 | Total liabilities (Part X, line 16) Total liabilities (Part X, line 26) | | 1,242,916. | 1,120,583. |
| Vet / | 1 | Net assets or fund balances. Subtract line 21 from line 20 | | 382,817. | 479,055. |
| | | Signatura Plack | | 552,017. | |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | Signature of officer | | | Date | | | | |
|---|--|----------------------|--------------------------|-------------------------|--|--|--|--|
| Here | HEATHER ROCKER, EXECUT | IVE DIRECTOR | | | | | | |
| | Type or print name and title | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check PTIN | | | | |
| Paid | SANG AHN | | | self-employed P00540880 | | | | |
| Preparer | Firm's name 🕨 MCDONALD JACOBS, | P.C. | | Firm's EIN 🕨 93-0900579 | | | | |
| Use Only | Firm's address 🖕 520 SW YAMHILL S | ST., STE 500 | | | | | | |
| | PORTLAND, OR 972 | | Phone no. (503) 227-0581 | | | | | |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | | |
| 932001 01-2 | 932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2019) | | | | | | | |

| | DRUPALCON, INC. | | |
|--------|--|------------------------|---------------------|
| | 990 (2019) THE DRUPAL ASSOCIATION | 27-1138640 | Page 2 |
| Par | t III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u></u> | <u></u> |
| 1 | Briefly describe the organization's mission: | | т. т. |
| | THE DRUPAL ASSOCIATION UNITES A GLOBAL OPEN SOURCE COMMU SECURE, AND PROMOTE DRUPAL. | NITY TO BUI | . ЦД , |
| | SECORE, AND PROMOTE DROPAL. | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Y | es 🛛 No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Y | es X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as | measured by expense | es. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | rs, the total expenses | , and |
| | revenue, if any, for each program service reported. | | |
| 4a | (Code:) (Expenses \$ 2,061,520. including grants of \$ 46,114.) (Rever | nue \$ 1,906 | |
| | DRUPALCON SEATTLE HELD IN APRIL 2019, IS AN EDUCATIONAL | | |
| | TO DRUPAL DEVELOPERS AND USERS. IT IS A TIME FOR MEMBERS | | |
| | COMMUNITY TO COME TOGETHER, LEARN ABOUT DRUPAL, SHARE TI EXCHANGE KNOWLEDGE, MAKES DECISIONS, AND TO BUILD A STRO | | |
| | EXCHANGE KNOWLEDGE, MAKES DECISIONS, AND TO BUILD A SIKO | NGER COMMON | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| 4b | (Code:) (Expenses \$7,902. including grants of \$7,902.) (Rever | |) |
| | THE DRUPAL ASSOCIATION IS PROVIDING MEMBER-FUNDED DRUPAL | | |
| | CULTIVATION GRANTS - A GRANT PROGRAM THAT SEEKS TO TRANS | FORM, SUPPO | <u>RT,</u> |
| | AND EDUCATE DRUPAL COMMUNITIES AROUND THE WORLD, | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4c | (Code:) (Expenses \$1,160,614. including grants of \$) (Rever | | ,774.) |
| | DRUPAL WEBSITE: THE ASSOCIATION SUPPORTS THE DRUPAL COMM | | |
| | FUNDING, INFRASTRUCTURE, EDUCATION, PROMOTION, DISTRIBUT | ION AND ONL | INE |
| | COLLABORATION (DRUPAL.ORG WEBSITE). | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ► 3,230,036. | | |
| | | Form | n 990 (2019) |
| 932002 | 2 01-20-20 2 | | |
| | Δ | | |

DRUPALCON, INC. THE DRUPAL ASSOCIATION

Part IV Checklist of Required Schedules

Form 990 (2019)

| | | | Yes | No |
|------|--|------|--------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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 | | <u> </u> |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> </u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | _X_ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | _X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 7 | | 37 |
| _ | environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | | | _X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | 37 |
| | Schedule D, Part III | 8 | | <u> </u> |
| 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? | | | v |
| 10 | If "Yes," complete Schedule D, Part IV | 9 | | <u>X</u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | | х |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| _ | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | 11a | x | |
| h | Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| U | | 11b | | х |
| ~ | assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | - 21 |
| C | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| Ь | 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 | | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | х | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | x | |
| 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 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | 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 | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | <u> </u> |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | 77 |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | 000 | X |
| 3200 | 3 01-20-20 | Form | 990 (| 2019) |

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932003 01-20-20

DRUPALCON, INC. THE DRUPAL ASSOCIATION

 Form 990 (2019)
 THE DRUPAL ASSOCIA

 Part IV
 Checklist of Required Schedules (continued)

| 2 | 7- | 11 | 38 | 64 | 0 | Page 4 |
|---|----|----|----|----|---|--------|
| | | | | | | |

| | | | Yes | No |
|-------|---|------------|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | _X_ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | _X_ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | _X_ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | _X_ |
| 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 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | <u>28a</u> | | <u> </u> |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | <u> </u> |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | _X_ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | 37 |
| | Schedule N, Part II | 32 | | <u> </u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | 37 |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | _X_ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | 37 |
| •- | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| 20 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u> </u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 0 | | v |
| 07 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | _X_ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 07 | | x |
| 20 | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 37 | | |
| 38 | | 20 | х | |
| Pa | Note: All Form 990 filers are required to complete Schedule O TV Statements Regarding Other IRS Filings and Tax Compliance | 38 | 17 | L |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 10 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14 | | 162 | NU |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable if a | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| C | (gambling) winnings to prize winners? | 1c | | |
| 93200 | 4 01-20-20 | | 990 | (2019) |
| 00200 | 4 | | - | |

| | DRUPALCON, INC. | | | |
|------|---|----------|-----|------------------|
| Form | 990 (2019) THE DRUPAL ASSOCIATION 27-11386 | 540 | P | _{age} 5 |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 18 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| - | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | Х | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 0.0 | | |
| iu | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | х | |
| h | If "Yes," enter the name of the foreign country ▶ BELGIUM, UNITED KINGDOM | -iu | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 52 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | x |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5a 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 50 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 50 | | |
| Ua | | 60 | | x |
| h | any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | 6a | | - 23 |
| b | | Ch | | |
| 7 | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 70 | | x |
| | 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 7h | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7. | | x |
| | to file Form 8282? | 7c | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year 7d | - | | v |
| - | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| t | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| - | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | - | | |
| - | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | - | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | 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.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| | | | 000 | |

Form **990** (2019)

932005 01-20-20

| DRUP | ALCON, | INC. |
|-------|--------|-------------|
| THE I | DRUPAL | ASSOCIATION |

Form 990 (2019)

| 27-1138640 Page | 6 | |
|-----------------|---|--|
|-----------------|---|--|

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

| | | | | | Yes | No |
|-----|---|--------------------------|--------------|----------|---------|------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 15 | | | |
| | 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 | 14 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | o with any other | | | | |
| | officer, director, trustee, or key employee? | | 2 | : | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | 3 | | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | | | | | Х |
| 6 | Did the organization have members or stockholders? | | | ; | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | | |
| | more members of the governing body? | | 7: | a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | | | | | |
| - | persons other than the governing body? | | 71 | | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | |
| | The governing body? | | 88 | | X | |
| h | Each committee with authority to act on behalf of the governing body? | | 8 | | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | <u> </u> | | |
| • | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | | 9 | | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | venue Code) | <u> </u> | | | |
| | | | | | Yes | N |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10 | | 100 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | ····· •• | <u> </u> | | |
| D. | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10 | h | | |
| 112 | Has the organization provided a complete copy of this Form 990 to all members of its governing body | | | | x | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | y before ming the for | | a | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12 | - | X | |
| | | | | | X | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | a | <u></u> | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "} | , | 10 | - | x | |
| 40 | in Schedule O how this was done | | | | X | |
| 13 | Did the organization have a written whistleblower policy? | | | | <u></u> | Х |
| 14 | Did the organization have a written document retention and destruction policy? | | 14 | ł | | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | al by independent | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | v | |
| | The organization's CEO, Executive Director, or top management official | | | | X | |
| b | Other officers or key employees of the organization | | 15 | b | 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 arrangen | | | | | v |
| | taxable entity during the year? | | 16 | а | _ | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | | | | |
| | exempt status with respect to such arrangements? | | 16 | b | | |
| | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed OR , DC , CA , AZ , M | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and | nd 990-T (Section 50 | 1(c)(3)s on | ly) a | availat | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | | n on Schedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | onflict of interest poli | cy, and fina | anci | ial | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo | oks and records | | | | |
| | <u>ANGIE SABIN - (503) 405-1159</u> | | | | | |
| | 3439 NE SANDY BLVD, NO. 269, PORTLAND, OR 97232 | | | | 000 | |
| | | | - | | 990 | (201 |

| Form 990 (2019) | THE DRUPAL ASSOCIATION | 27-1138640 Page 7 | | | | |
|--|--|--|--|--|--|--|
| Part VII Compen | sation of Officers, Directors, Trustees, Key Employees, Hig | phest Compensated | | | | |
| Employees, and Independent Contractors | | | | | | |
| Check if Sc | Check if Schedule O contains a response or note to any line in this Part VII | | | | | |
| Section A. Officers, I | Directors, Trustees, Key Employees, and Highest Compensated Employe | es | | | | |
| 1a Complete this table | for all persons required to be listed. Report compensation for the calendar year | ear ending with or within the organization's tax year. | | | | |
| List all of the orga | • 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.

DRUPALCON, INC.

• 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. Т

| (A) | (B) | l | | (0 | C) | | | (D) | (E) | (F) |
|--------------------------|------------------------|---|-----------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|-----------------------------|
| Name and title | Average | Position (do not check more than one | | | | | 200 | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss pei | rson i | s both | n an | compensation | compensation | amount of |
| | week | | cer an I | id a d | irecto | or/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related | ustee | trust | | 98 | bens | | (W-2/1099-MISC) | | organization and related |
| | organizations below | ual tr | tional | | yolqr | vee vee | _ | | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) DRIES BUYTAERT | 2.00 | | _ | | | | | | | |
| PRESIDENT | | Х | | х | | | | 0. | 0. | 0. |
| (2) ADAM GOODMAN | 2.00 | | | | | | | | | |
| CHAIR | | х | | х | | | | 52,611. | 0. | 0. |
| (3) JACOB REDDING | 2.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) BADDY SONJA BREIDERT | 2.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (5) MIKE LAMB | 2.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (6) AUDRA MARTIN MERRICK | 2.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (7) ANNIE MILLER | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) GEORGE MATTHES | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) INGO RUBE | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) SUZANNE DERGACHEVA | 2.00 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) MICHEL VAN VELDE | 2.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (12) VISHAL MELHOTRA | 2.00 | | | | | | | | | • |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) LESLIE GLYNN | 2.00 | | | | | | | | 0 | 0 |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (14) RYAN SZRAMA | 2.00 | v | | | | | | | 0 | 0 |
| DIRECTOR | 2 00 | Х | | | | | | 0. | 0. | 0. |
| (15) GRACE FRANCISCO | 2.00 | x | | | | | | 0. | 0. | <u>م</u> |
| DIRECTOR (16) LO LI | 2.00 | ^ | | | | - | | U. | 0. | 0. |
| DIRECTOR | 4.00 | x | | | | | | 0. | 0. | 0 |
| (17) OWEN LANSBURY | 2.00 | ^ | | | | - | | U. | 0. | 0. |
| DIRECTOR | 4.00 | x | | | | | | 0. | 0. | 0. |
| 932007 01-20-20 | 1 | 17 | I | | | | | | 0. | Form 990 (2019) |

932007 01-20-20

Form 990 (2019)

15520818 781409 3003.TAX

2019.04010 DRUPALCON, INC. THE DRUPA 3003.TA1

| DRUPALCON | - | · T 7 | т | | r | | | | 07 110 | 0610 | D 9 |
|--|--|--------------------------------|------------------------|---------|--------------|---------------------------------|-------------|---|---|-------------------------|---|
| Form 990 (2019) THE DRUPA | | | | | | abor | + 0 | omponented Employee | 27-113 | 0040 | Page 8 |
| (A) Name and title | (B) Average hours per week | e er er | | | | ן than d is both | one n an | (D) Reportable compensation from | (E) Reportable compensation from related | an | (F) timated nount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | com fr org and | pensation om the anization d related anizations |
| (18) TIMOTHY MACKAY HESTENES LEHNEN INTERIM EXECUTIVE DIRECTOR/CTO | 40.00 | | | x | | | | 137,000. | 0 | | 6,523. |
| (19) HEATHER ROCKER | 40.00 | | | | | | | | | | |
| EXECUTIVE DIRECTOR | | | | Х | | | | 123,500. | 0 | • | 3,341. |
| (20) RYAN ASLETT | 40.00 | | | | | x | | 106 076 | 0 | | 1 1 2 0 |
| ENGINEER (21) NEIL DRUMM | 40.00 | | | | | | | 106,076. | 0 | • . | 1,138. |
| ENGINEER | | | | | | x | | 109,080. | 0 | | 6,713. |
| (22) CARRIE LACINA DIRECTOR, FUND DEVELOPMENT | 40.00 | | | | | x | | 113,065. | 0 | | 6,725. |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1b Subtotal c Total from continuation sheets to Part VI | | | | | | | | 641,332. 0. | 0 | | <u>4,440.</u> 0. |
| | | | | | | | | 641,332. | 0 | . 2 | 4,440. |
| 2 Total number of individuals (including but n compensation from the organization ► | ot limited to th | ose | liste | d at | ove | e) wh | o re | eceived more than \$100, | 000 of reportable | | 5 |
| | | | | | | | | | | | Yes No |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su | | | | • | - | | | , , , | • | 3 | x |
| 4 For any individual listed on line 1a, is the su | m of reportabl | e co | mpe | ensa | tion | and | otł | ner compensation from the | ne organization | | x |
| and related organizations greater than \$1505 Did any person listed on line 1a receive or a | ccrue compen | sati | on fr | om | any | unre | elate | ed organization or indivic | lual for services | 4 | |
| rendered to the organization? <i>If "Yes," com</i> Section B. Independent Contractors | plete Schedule | e J fo | or su | ich j | oers | on . | | | | 5 | X |
| 1 Complete this table for your five highest con | | | | | | | | | | sation fro | m |
| the organization. Report compensation for t (A) Name and business | | ear e | enain | ig w | | or wi | tnir | (B) Description of s | | (C Compe | |
| DIANA CONNOLY, DBA GROUND | SWELL M | | | TI | NG | | | EVENT PLANNI | | | |
| 104 BIRCH WAY, SAN RAFAEL | 50 | 3 | | | | | SERVICES | | | 9,487. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (ir | ncluding but no | ot lin | nitec | d to | thos | se lis | ted | above) who received mo | ore than | | |
| \$100,000 of compensation from the organiz | zation 🕨 | | | | 1 | <u> </u> | | | | Form | 990 (2019) |

932008 01-20-20

| | | DRUPALCON, INC (2019) THE DRUPAL ASS | | N | | 27-1138 | 640 Page 9 |
|---|----------|--|-------------------------|----------------------------|-------------------|----------|--|
| Pa | rt VI | | | | | | |
| | | Check if Schedule O contains a response of | or note to any line | e in this Part VIII (A) | (B) | (C) | [] |
| | | | | Total revenue | Related or exempt | | Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns 1a | | | | | |
| Grai | k | | 564,104. | | | | |
| Αr. (| c | Fundraising events | | | | | |
| ilar Gif | C | Related organizations 10 | | | | | |
| Sin's | ÷ (| e Government grants (contributions) 1e | | | | | |
| er rti | | | 249,133. | | | | |
| otio | | Noncash contributions included in lines 1a-1f | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ŀ | Total. Add lines 1a-1f | | 1,813,237. | | | |
| | | | Business Code | | | | |
| ø | 2 a | CONFERENCE & TRAINING | 611710 | 1,906,171. | 1,906,171. | | |
| e ric | k | | | | | | |
| enu Se | _ c | | | | | | |
| ram Seve | c | l | | | | | |
| Program Service Revenue | e | · | | | | | |
| Δ. | | All other program service revenue | | 1,906,171. | | | |
| | 3 | J Total. Add lines 2a-2f Investment income (including dividends, interest | - | 1,900,1/1. | | | |
| | 3 | other similar amounts) | | 2,754. | | | 2,754. |
| | 4 | Income from investment of tax-exempt bond pr | | | | | |
| | 5 | Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | | |
| | k | Less: rental expenses 6b | | | | | |
| | - C | Rental income or (loss) 6c | | | | | |
| | | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | | | | | |
| ne | Ľ | and sales expenses 7b | | | | | |
| | | | | | | | |
| Rev | | Net gain or (loss) | ▶ | | | | |
| Other Reven | 8 a | Gross income from fundraising events (not | | | | | |
| ŧ | | including \$ of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 18 8a | | | | | |
| | k | | | | | | |
| | | | ▶ | | | | |
| | 92 | Gross income from gaming activities. See Part IV, line 19 9a | | | | | |
| | l r | Less: direct expenses 9b | | | | | |
| | c | · · · · · · · · · · · · · · · · · · · | ► | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | | | | | |
| | l t | Less: cost of goods sold10b | | | | | |
| | c | Net income or (loss) from sales of inventory | > | | | | |
| sr | | | Business Code 541800 | 333 660 | | 333,660. | |
| neot ue | 11 8 | ADVERTISING OTHER INCOME | 900099 | 333,660. 172,753. | 161,774. | | 10,979. |
| ∍llar ven | | | 500033 | 114,133. | <u> </u> | | <u> </u> |
| Miscellaneous Revenue | | | | | | | |
| Σ | 6 | • Total. Add lines 11a-11d | ► | 506,413. | | | |
| | 12 | Total revenue. See instructions | | | 2,067,945. | 333,660. | 13,733. |
| 93200 | 9 01-2 |)-20 | | | | | Form 990 (2019) |

9

DRUPALCON, INC. THE DRUPAL ASSOCIATION Part IX Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | | | nplete column (A). | |
|-------|--|---|---|--|---------------------------------------|
| | Check if Schedule O contains a respons | | this Part IX | (0) | |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 30,248. | 30,248. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | 23,768. | 23,768. | | |
| 4 | Benefits paid to or for members | | , | | |
| 5 | Compensation of current officers, directors, | | | | |
| Ŭ | trustees, and key employees | 322,975. | 200,589. | 113,642. | 8,744. |
| 6 | Compensation not included above to disqualified | 011/0/01 | | | 0,,111 |
| v | persons (as defined under section 4958(f)(1)) and | | | | |
| | | | | | |
| 7 | persons described in section 4958(c)(3)(B) | 962,171. | 713,855. | 217,197. | 31,119. |
| 7 | Other salaries and wages | , | , _ J , U J J • | 411,1310 | JI, IIJ• |
| 8 | Pension plan accruals and contributions (include | | | | |
| ~ | section 401(k) and 403(b) employer contributions) | 78,902. | 58,539. | 17,811. | 0 660 |
| 9 | Other employee benefits | 126,464. | 93,826. | 28,548. | 2,552. 4,090. |
| 10 | Payroll taxes | 120,404. | 93,820. | 28,348. | 4,090. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 2 2 2 2 | | 2.000 | |
| b | Legal | 3,968. | | 3,968. | |
| С | Accounting | 58,361. | | 58,361. | |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 288,912. | 221,829. | 67,083. | |
| 12 | Advertising and promotion | 68,316. | 29,044. | 39,272. | |
| 13 | Office expenses | 169,522. | 114,539. | 47,184. | 7,799. |
| 14 | Information technology | 178,127. | 178,127. | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 14,263. | 1,955. | 12,308. | |
| 17 | Travel | 70,151. | 52,975. | 17,085. | 91. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,495,146. | 1,495,146. | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 30,876. | 6,588. | 24,001. | 287. |
| 23 | Insurance | , | ., | | |
| 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 0.) | | | | |
| а | INCOME & SALES TAXES | 176,811. | | 176,811. | |
| b | BOARD EXPENSES | 29,356. | 6,449. | 22,907. | |
| c | MISCELLANEOUS | 2,599. | 2,559. | 40. | |
| d | | , | , | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,130,936. | 3,230,036. | 846,218. | 54,682. |
| 26 | Joint costs. Complete this line only if the organization | _,, | | , | 01,001 |
| 20 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | ouroational oumpaign and fundraising solicitation. | | | | |

10

Form 990 (2019)

educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720) Check here

932010 01-20-20

| DRUPALCON, | INC. |
|-------------|------|
| DROI ALCON, | THC. |

| | 990 (i | 2019) THE DRUPAL ASSOCIATION | | 27- | 1138640 Page 1 |
|-----------------------------|--------|---|------------------------|-----|-----------------------------------|
| ² ar | | | | | |
| | | Check if Schedule O contains a response or note to any line in this Part X | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 458,411. | 1 | 287,703 |
| | 2 | Savings and temporary cash investments | 768,884. | 2 | 801,207 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 205,326. | 4 | 191,595 |
| | 5 | Loans and other receivables from any current or former officer, director, | | | / |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | - | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| <u>ر</u> | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 181,957. | 9 | 316,852 |
| | | Land, buildings, and equipment: cost or other | | | |
| | | | | | |
| | b | basis. Complete Part VI of Schedule D10a357,561.Less: accumulated depreciation10b355,280. | 11,155. | 10c | 2,281 |
| | 11 | Investments - publicly traded securities | | 11 | - |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 1,625,733. | 16 | 1,599,638 |
| | 17 | Accounts payable and accrued expenses | 81,528. | 17 | 129,073 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 1,046,681. | 19 | 955,215 |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| ٥, | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| abi | | controlled entity or family member of any of these persons | | 22 | |
| Ĩ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 114,707. 1,242,916. | 25 | 36,295 1,120,583 |
| | 26 | Total liabilities. Add lines 17 through 25 | 1,242,916. | 26 | 1,120,583 |
| | | Organizations that follow FASB ASC 958, check here \blacktriangleright X | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | |
| lan | 27 | Net assets without donor restrictions | 382,817. | 27 | 479,055 |
| Ra | 28 | Net assets with donor restrictions | | 28 | |
| un l | | Organizations that do not follow FASB ASC 958, check here 🕨 📃 | | | |
| ī Z | | and complete lines 29 through 33. | | | |
| 2 | 29 | Capital stock or trust principal, or current funds | | 29 | |
| SSE | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| S | 32 | Total net assets or fund balances | 382,817. | 32 | 479,055 |
| | 33 | Total liabilities and net assets/fund balances | 1,625,733. | 33 | 1,599,638 Form 990 (201 |

932011 01-20-20

| | DRUPALCON, INC. | | | | |
|------|---|-----------|------------|----------|------------------|
| Form | 990 (2019) THE DRUPAL ASSOCIATION | 27-11 | 38640 | Pag | _{ge} 12 |
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,228 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,130 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | <u> </u> | <u>39.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 17. |
| 5 | Net unrealized gains (losses) on investments | 5 | -1 | L,4 | 01. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 479 | 9,0 | 55. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Э. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 a | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 000 | <u> </u> |
| | | | _ | | (|

Form **990** (2019)

| (Form 990 or 990-EZ) | Public Cha omplete if the organ | OMB No. 1545-0047 | | | | | | | | | | |
|--|------------------------------------|--|--------------------------|------------------------------|--------------|---|--|--|--|--|--|--|
| Department of the Treasury Internal Revenue Service | | aat information | | Open to Public Inspection | | | | | | | | |
| | ALCON, INC | /Form990 for instruction | | est mornation. | Employer | identification number | | | | | | |
| | DRUPAL ASS | | | | | 7-1138640 | | | | | | |
| Part I Reason for Public (| | | | | 6. | | | | | | | |
| The organization is not a private found 1 A church, convention of ch | | • | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| city, and state: | | | | | | | | | | | | |
| 5 An organization operated for | or the benefit of a col | llege or university owned | or operated by | v a governmental u | nit describe | d in | | | | | | |
| section 170(b)(1)(A)(iv). (0 | Complete Part II.) | | | | | | | | | | | |
| 6 A federal, state, or local go | vernment or governm | nental unit described in | section 170(b)(| (1)(A)(v). | | | | | | | | |
| 7 An organization that norma | • | ntial part of its support fr | om a governme | ental unit or from th | ie general p | ublic described in | | | | | | |
| section 170(b)(1)(A)(vi). (C | | | | | | | | | | | | |
| 8 A community trust describe 9 An agricultural research ord | | | - | oppiupation with a | land grant | | | | | | | |
| 9 An agricultural research org | 5 | | | • | • | • | | | | | | |
| university of a non-land-t | grant conege of agric | | | , only, and state of | the college | 01 | | | | | | |
| 10 X An organization that norma | ally receives: (1) more | than 33 1/3% of its supp | ort from contril | butions, membersh | nip fees, an | d gross receipts from | | | | | | |
| activities related to its exen | npt functions - subjec | ct to certain exceptions, | and (2) no more | e than 33 1/3% of it | s support f | rom gross investment | | | | | | |
| income and unrelated busir | ness taxable income | (less section 511 tax) fro | m businesses a | acquired by the org | anization a | fter June 30, 1975. | | | | | | |
| See section 509(a)(2). (Co | mplete Part III.) | | | | | | | | | | | |
| 11 An organization organized a | - | • | - | | | | | | | | | |
| 12 An organization organized a | - | • | - | | • | - | | | | | | |
| more publicly supported or | - | | - | | | heck the box in | | | | | | |
| lines 12a through 12d that a Type I. A supporting orga | • • | | - | | - | iivina | | | | | | |
| the supported organization | - | - | | | | - | | | | | | |
| organization. You must o | | | ···-j-···j -· ···- | | | | | | | | | |
| b Type II. A supporting org | anization supervised | or controlled in connect | ion with its sup | ported organization | n(s), by hav | ing | | | | | | |
| control or management o | of the supporting orga | anization vested in the sa | me persons that | at control or manag | ge the supp | orted | | | | | | |
| organization(s). You mus | | | | | | | | | | | | |
| c Type III functionally inte | | | | | ly integrate | d with, | | | | | | |
| its supported organizatio | .,. | • | - | | | | | | | | | |
| d Type III non-functionally | | | | | Ũ | ., | | | | | | |
| that is not functionally int requirement (see instruct | | | | | analleniiv | eness | | | | | | |
| e Check this box if the orga | | - | | | I. Type III | | | | | | | |
| functionally integrated, or | | | | | , ,, | | | | | | | |
| f Enter the number of supported of | organizations | | | | | | | | | | | |
| g Provide the following information | | | (iv) Is the organization | | | | | | | | | |
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governing docu | ment? | - | (vi) Amount of other support (see instructions) | | | | | | |
| | | above (see instructions)) | Yes N | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total | | | | | | | | | | | | |
| LHA For Paperwork Reduction Act N | lotice, see the Instru | uctions for Form 990 or | 990-EZ. 93202 | 21 09-25-19 Sche | dule A (For | m 990 or 990-EZ) 2019 | | | | | | |

| Schedule A (Form 990 or 990-EZ) 2019 | THE DRUPAL | ASSOCIAT | ION | | 27-113 | 8640 Page |
|--|-----------------------------|---------------------|----------------------|----------------------|------------------------|--------------|
| Part II Support Schedule 1 (Complete only if you che | - | | | | | - |
| fails to qualify under the | | | - | on railed to quality | under Part III. II the | organization |
| Section A. Public Support | | | | | | |
| alendar year (or fiscal year beginning in |) ► (a) 2015 | (b) 2016 | (a) 2017 | (4) 2019 | (e) 2019 | (f) Total |
| 1 Gifts, grants, contributions, and | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | |
| membership fees received. (Do n | ot | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Tax revenues levied for the organ | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | , | | | | | |
| 3 The value of services or facilities | | | | | | |
| furnished by a governmental unit | to | | | | | |
| the organization without charge | | | | | | |
| | | | | | | |
| 4 Total. Add lines 1 through 3 | | | | | | |
| 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, | | | | | | |
| | | | | | | |
| ······ | | | | | | |
| 6 Public support. Subtract line 5 from lin Section B. Total Support | ie 4. | | | | | |
| alendar year (or fiscal year beginning in |) ► (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties, | | | | | | |
| and income from similar sources | | | | | | |
| 9 Net income from unrelated busine | ess | | | | | |
| activities, whether or not the | | | | | | |
| business is regularly carried on | | | | | | |
| 0 Other income. Do not include gai | n | | | | | |
| or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through | | | | | | |
| 12 Gross receipts from related activi | ties, etc. (see instruction | ons) | | | 12 | |
| I3 First five years. If the Form 990 | s for the organization' | | | | n 501(c)(3) | |
| organization, check this box and | stop here | | | | | ► |
| Section C. Computation of P | | | | | T T | |
| 14 Public support percentage for 20 | | | | | 14 | |
| 5 Public support percentage from 2 | 2018 Schedule A, Part | II, line 14 | | | 15 | |
| 16a 33 1/3% support test - 2019. If | • | | | | • | _ |
| stop here. The organization qual | fies as a publicly supp | orted organizatior | ו ו | | | ▶∟ |
| b 33 1/3% support test - 2018. If | • | | | | | |
| and stop here. The organization | qualifies as a publicly s | supported organiz | ation | | | ►L |
| 7a 10% -facts-and-circumstances | test - 2019. If the orc | ganization did not | check a box on lin | ie 13, 16a, or 16b, | and line 14 is 10% | or more, |
| and if the organization meets the | | • | • | • | • | _ |
| meets the "facts-and-circumstand | es" test. The organiza | tion qualifies as a | publicly supported | d organization | | ►□ |
| b 10% -facts-and-circumstances | test - 2018. If the orc | ganization did not | check a box on lin | ie 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| more, and if the organization mee | ts the "facts-and-circu | mstances" test, cl | heck this box and | stop here. Explai | n in Part VI how th | е |
| organization meets the "facts-and | l-circumstances" test. | The organization of | qualifies as a publi | cly supported orga | nization | ► |
| 18 Private foundation. If the organi | zation did not check a | box on line 13, 16 | a, 16b, 17a, or 17 | b, check this box a | and see instruction | s ► |

DRUPALCON, INC.

Schedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

| DRUPALCON, | INC |
|------------|-----|
|------------|-----|

Schedule A (Form 990 or 990 EZ) 2019 THE DRUPAL ASSOCIATION 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 | tion A. Public Support | | | | | | |
|-------|--|----------------------|----------------------|----------------------|----------------------------|-----------------|------------------------------|
| Calen | dar 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.") | 2222847. | 2299463. | 2210379. | 1867561. | 1813237. | 10413487. |
| | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 2442926. | 1970347. | 1946688. | 1163016. | 1906171. | 9429148. |
| | Gross receipts from activities that | 24429200 | 1970347. | 1940000. | 1103010. | 19001/10 | 5425140. |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| | | | | | | | |
| | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 4665773. | 4269810. | 4157067. | 3030577. | 3719408. | 19842635. |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| | 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 | 189,073. | 677,150. | 356,511. | 393,054. | 355,098. | 1970886. |
| | Add lines 7a and 7b | | | | 393,054. | | 1970886. |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 17871749. |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | 4665773. | 4269810. | 4157067. | 3030577. | 3719408. | 19842635. |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1,310. | | 824. | 1,511. | 2,754. | 6,399. |
| | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | 1,310. | | 824. | 1,511. | 2,754. | 6,399. |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is | | 572 247 | | | | |
| | regularly carried on Other income. Do not include gain | 572,063. | 573,247. | 403,499. | 444,211. | 333,000. | 2386680. |
| | or loss from the sale of capital assets (Explain in Part VI.) | 126,139. 5365285. | 100,797. 4943854. | 107,846. 4729236. | <u>49,836.</u> 3526135. | 172,753. | <u>557,371.</u> 22793085. |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First five years. If the Form 990 is for | 0 | | | | | |
| | check this box and stop here tion C. Computation of Publi | c Support Per | | | | | |
| | Public support percentage for 2019 (li | | | olumn (f)) | | 15 | 78.41 % |
| | Public support percentage from 2018 | | | .,, | | 16 | 79.92 % |
| | tion D. Computation of Inves | | | | | | 75.52 70 |
| | Investment income percentage for 20 | | | ne 13. column (f)) | | 17 | .03 % |
| | Investment income percentage from 2 | | ' | | | 18 | .02 % |
| | 33 1/3% support tests - 2019. If the | | | | | | |
| | more than 33 1/3%, check this box ar | - | | | | | ► X |
| | 33 1/3% support tests - 2018. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| | Private foundation. If the organizatio | | | | | | |
| | 3 09-25-19 | | | ,, enoon in | | |) or 990-EZ) 2019 |
| | | | 15 | | 0.011 | | ,, |

15520818 781409 3003.TAX

DRUPALCON, INC.

Schedule A (Form 990 or 990-EZ) 2019 THE DRUPAL ASSOCIATION

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

16

932024 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

DRUPALCON, INC.

Schedule A (Form 990 or 990-EZ) 2019 THE DRUPAL ASSOCIATION

| 1 4 | 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 | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 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 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | 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 | - | | |
| U | 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 | | | |
| | | 3 | | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| a ⊾ | The organization satisfied the Activities Test. <i>Complete</i> line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> . | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction of the local section of the l | ructions) | | Na |
| 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 | | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

17

932025 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

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| | DRUPALCON, | | INC. | |
|--------------------------------------|------------|--------|-------------|--|
| Schedule A (Form 990 or 990-EZ) 2019 | THE | DRUPAL | ASSOCIATION | |

| Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations |
|--------|---|
| | |

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

| 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 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| 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 | | |
| е | 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 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | _ | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| | | | | |

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

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

DRUPALCON, INC.

| Sche | dule A (Form 990 or 990 EZ) 2019 THE DRUPAL AS | | | 27-1138640 | Page 7 |
|-------|---|-------------------------------|--|---|--------|
| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | | |
| Secti | on D - Distributions | | . , | Current Yea | r |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 20 | |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reason- | | | | |
| | able cause required- explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | | |
| а | From 2014 | | | | |
| b | From 2015 | | | | |
| с | From 2016 | | | | |
| d | From 2017 | | | | |
| е | From 2018 | | | | |
| f | Total of lines 3a through e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| | Applied to 2019 distributable amount | | | | |
| i | Carryover from 2014 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | |
| 4 | Distributions for 2019 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| | Applied to 2019 distributable amount | | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | | |
| 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. | | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2015 | | | | |
| | Excess from 2016 | | | | |
| с | Excess from 2017 | | | | |
| d | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | | | | | |

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

| | | DRUPALCON, | | 05 1120640 |
|-----------------------|---|---|--|---|
| Schedule A Part VI | Part IV, Section A, lines 1 | mation. Provide the , 2, 3b, 3c, 4b, 4c, 5a, | e explanations required by Part II, line 10; P 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, S | 27-1138640 Page a art II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C, t V, line 1; Part V, Section B, line 1e; Part V, |
| | Section D, lines 5, 6, and (See instructions.) | 8; and Part V, Section | E, lines 2, 5, and 6. Also complete this par | t for any additional information. |
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| 32028 09-25-1 | ٩ | | | Schedule A (Form 990 or 990-EZ) 201 |
| 00-20-1 | - | | 20 | |

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

** PUBLIC DISCLOSURE COPY *

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Employer identification number

| Name of the organizatio | on | |
|-------------------------|------------|------|
| | DRUPALCON, | INC. |

THE

| 27 | _1 | 1 | 3 | 8 | 6 | Δ | Λ |
|----|----|---|---|---|---|---|---|

| Organization type (check one): | |
|--------------------------------|--|
|--------------------------------|--|

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

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

DRUPAL ASSOCIATION

General Rule

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

Special Rules

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

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

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

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

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | | | Page 2 |
|--------------|---|---------|---------------------------|---------|--|
| | rganization | | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al spac | e is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | ns | (d) Type of contribution |
| 1 | | \$_ | 7,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | ns | (d) Type of contribution |
| 2 | | \$_ | 15,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | ns | (d) Type of contribution |
| 3 | | \$_ | 5,0 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | ns | (d) Type of contribution |
| 4_ | | \$_ | 171,9 | 00. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | ns | (d) Type of contribution |
| 5 | | \$_ | 10,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | ns | (d) Type of contribution |
| 6 | | \$_ | 7,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | 3-19 | | Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | Page 2 |
|--------------|---|---------------------------|--|
| | rganization | | Employer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27-1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 7_ | | \$5,0 | D00. Person X Payroll D Noncash D (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 8_ | | \$33,6 | 500. Person X Payroll |
| (a) | (b) | (c) | (d) |
| <u> </u> | Name, address, and ZIP + 4 | Total contributio | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 10 | | \$15,0 | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) Dns Type of contribution |
| | | \$7,5 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 923452 11-06 | | \$18,7 | 700. Person X Payroll Payroll Noncash (Complete Part II for noncash contributions.) B (Form 990, 990, FZ, or 990, PE) (2019) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

923452 11-06-19

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | T | Page 2 |
|--------------|--|--------------------------|---------|--|
| | rganization | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | I space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 13 | | \$15,9 | 99. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 14 | | \$7,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 15 | | | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 16 | | \$7,0 | 00. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 17_ | | \$15,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 18_ | | \$24,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | 3-19 | Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

| - | B (Form 990, 990-EZ, or 990-PF) (2019) | | | Page 2 |
|--------------|--|--------------------------|------------|--|
| | rganization | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | l space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 19_ | | \$11,5 | 00. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 20_ | | \$18,7 | <u>00.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| | | \$5,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 22 | | \$7,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 23 | | \$39,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 24_ | | \$21,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | 3-19 | Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | 1 | Page 2 |
|--------------|--|--------------------------|---------|--|
| | rganization | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 25_ | | \$ <u>51,0</u> | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 26 | | \$21,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 27 | | \$5,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 28_ | | \$8,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 29 | | \$17,5 | 50. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 30_ | | \$7,9 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | 3-19 | Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | | 1 | | Page 2 |
|-----------------|---|--------------------|-------------------------|---------|--|----------------|
| | rganization LCON,INC. | | | Emplo | yer identification | on number |
| | RUPAL ASSOCIATION | | | 27 | -1138640 |) |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space | is needed. | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | 1 | (c) otal contributio | ns | (d) Type of cor | |
| 31_ | | - _ \$ - | 6,0 | 00. | Person Payroll Noncash (Complete Par noncash contr | |
| (a) No. | (b) Name, address, and ZIP + 4 | 1 | (c) otal contributio | ns | (d) Type of co | |
| 32 | | - \$ | 18,7 | 00. | Person Payroll Noncash (Complete Par noncash contr | |
| (a) No. | (b) Name, address, and ZIP + 4 | 1 | (c) otal contributio | ns | (d) Type of coi | |
| 33 | | - _ \$ | 5,0 | 00. | Person Payroll Noncash (Complete Par noncash contr | |
| (a) No. | (b) Name, address, and ZIP + 4 | 1 | (c) otal contributio | ns | (d) Type of cor | |
| 34_ | | - _ \$ - | 5,0 | 00. | Person Payroll Noncash (Complete Par noncash contr | |
| (a) No. | (b) Name, address, and ZIP + 4 | 1 | (c) otal contributio | ns | (d) Type of co | |
| 35_ | | - _ \$ | 7,0 | 00. | Person Payroll Noncash (Complete Par noncash contr | |
| (a) No. | (b) Name, address, and ZIP + 4 | 1 | (c) otal contributio | ns | (d) Type of cor | |
| <u> 36 </u> | | - \$ | 7,5 | 00. | Person Payroll Noncash (Complete Par noncash contr | |
| 923452 11-06 | S-19 | | Schedule | B (Form | 990, 990-EZ, or 9 | 990-PF) (2019) |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | - | Page 2 |
|--------------|---|--------------------------|---------|--|
| | rganization | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 37_ | | \$11,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 38_ | | \$11,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 39 | | \$5,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 40_ | | \$5,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 41 | | \$23,7 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 42 | | \$10,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | S-19 | Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | Page 2 |
|------------|--|--------------------------|---|
| | rganization LCON,INC。 | | Employer identification number |
| | RUPAL ASSOCIATION | | 27-1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) Type of contribution |
| 43_ | | \$57,4 | 400. Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 44_ | | \$20,7 | Person X Payroll |
| (a) | (b) | (c) | (d) |
| <u>No.</u> | Name, address, and ZIP + 4 | \$10,0 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| <u>46</u> | | \$35,0 | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) Type of contribution |
| 47_ | | \$64,5 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | (d) ons Type of contribution |
| 48 | | | 750. Person X Payroll |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

923452 11-06-19

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | | 1 | Page |
|--------------|--|---------|---------------------------|------------|--|
| | rganization | | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | al spac | e is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | าร | (d) Type of contribution |
| 49_ | | \$_ | 26,4 | <u>00.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | าร | (d) Type of contribution |
| 50 | | \$_ | 199,3 | <u>00.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | | (d) |
| <u>No.</u> | Name, address, and ZIP + 4 | \$_ | Total contribution | | Type of contribution Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | าร | (d) Type of contribution |
| 52 | | \$_ | 58,8 | <u>00.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | าร | (d) Type of contribution |
| 53 | | \$_ | 7,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contribution | าร | (d) Type of contribution |
| 54 | | \$_ | 7,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | | | Schedule | B (Form | 990. 990-EZ. or 990-PF) (2019 |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | | Page 2 |
|--------------|---|--------------------------|---------|--|
| | rganization | | Employ | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ons | (d) Type of contribution |
| 55 | | \$7,0 | 000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ons | (d) Type of contribution |
| 56 | | \$5,0 | 000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ons | (d) Type of contribution |
| <u> </u> | | \$5,0 | 000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ons | (d) Type of contribution |
| 58_ | | \$7,0 | 000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ons | (d) Type of contribution |
| 59 | | \$10,0 | 000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ons | (d) Type of contribution |
| 60 | | \$12,5 | 500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | | — I Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | | | Page 2 |
|---------------|--|---------|--------------------------|------------|--|
| | rganization LCON,INC. | | | Emplo | yer identification number |
| | RUPAL ASSOCIATION | | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al spac | e is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | ns | (d) Type of contribution |
| 61 | | \$_ | 7,5 | 00. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | ns | (d) Type of contribution |
| 62 | | \$_ | 15,9 | <u>49.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | ns | (d) Type of contribution |
| <u>63</u> | | \$_ | 35,0 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | ns | (d) Type of contribution |
| 64 | | \$_ | 11,0 | <u>50.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | ns | (d) Type of contribution |
| 65 | | \$_ | 11,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributio | ns | (d) Type of contribution |
| <u> 66</u> | | \$_ | 12,5 | 00. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 923452 11-06 | 3-19 | | Schedule | B (Form | 990, 990-EZ, or 990-PF) (2019) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

| | B (Form 990, 990-EZ, or 990-PF) (2019) | | | Page 2 |
|-----------------|---|--------------------------|-------------|---|
| | rganization | | Emplo | yer identification number |
| | LCON, INC. RUPAL ASSOCIATION | | 27 | -1138640 |
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 67_ | | \$7,5 | <u>.00.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| <u> 68 </u> | | \$7,0 | 00. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| <u> 69</u> | | \$5,0 | 00. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| 70_ | | \$7,5 | <u>.00.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| | | \$ | | Person Payroll On Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributio | ns | (d) Type of contribution |
| | | \$ | | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

923452 11-06-19

| | 3 (Form 990, 990-EZ, or 990-PF) (2019) | | Page 3 |
|------------------------------|---|---|--|
| Name of or | ganization GCON, INC. | | Employer identification number |
| | RUPAL ASSOCIATION | | 27-1138640 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part | II if additional space is needed | l. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | Liste received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate (See instructions. | |
| | | \$ | |
| 923453 11-06 | -19 | Schedule | B (Form 990, 990-EZ, or 990-PF) (2019) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) 42 2019.04010 DRUPALCON, INC. THE DRUPA 3003.TA1

| Schedule I | B (Form 990, 990-EZ, or 990-PF) (2019) | | Page 4 | | | |
|-----------------|--|---|---|--|--|--|
| Name of o | organization | | Employer identification number | | | |
| | LCON, INC. | | | | | |
| | RUPAL ASSOCIATION | | 27-1138640 | | | |
| Part III | from any one contributor. Complete columns | (a) through (e) and the following line e | section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations | | | |
| | completing Part III, enter the total of exclusively religiou | s, charitable, etc., contributions of \$1,000 o | r less for the year. (Enter this info. once.) 🕨 \$ | | | |
| (a) No. | Use duplicate copies of Part III if addition | nal space is needed. | | | | |
| from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| Part I | | | | | | |
| | | - | | | | |
| | | | | | | |
| | | | | | | |
| | | (e) Transfer of gi | ift | | | |
| - | | | | | | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| (a) No. | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | _ | | | | |
| | | _ | | | | |
| | | - | [| | | |
| | (e) Transfer of gift | | | | | |
| | | | | | | |
| Ļ | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee | | | |
| | | [| | | | |
| | | | | | | |
| | | | | | | |
| (a) No. | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | _ | | | | |
| | | | | | | |
| | | - | | | | |
| · | | (e) Transfer of gi | ift | | | |
| | | | | | | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| (a) No. | | | | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | | _ | | | | |
| | | | | | | |
| | | (e) Transfer of gi | I | | | |
| | | (e) transfer of g | int. | | | |
| | Transferee's name, address | , and ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 000454 11 5 | | | Cabadula D /Farm 000,000 F7 000 DF1 (00.01) | | | |
| 923454 11-06 | p-1A | | Schedule B (Form 990, 990-EZ, or 990-PF) (2019) | | | |

| SC | HEDULE D | Supplementa | al Financial Statements | | OMB No. 1545-0047 | |
|--------|--|---|---|----------------|------------------------------|--|
| (Forr | n 990) | ► Complete if the org | anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | | 2019 | |
| | ment of the Treasury | | Attach to Form 990. | | Open to Public Inspection | |
| | l Revenue Service e of the organizatio | | 90 for instructions and the latest information. | | r identification number | |
| Indiff | e of the organizatio | THE DRUPAL ASSOCIA | FION | | 27-1138640 | |
| Pa | rt I 📔 Organiza [.] | | d Funds or Other Similar Funds or A | | | |
| | organization | answered "Yes" on Form 990, Part IV, lin | e 6. | | | |
| | | | (a) Donor advised funds | (b) Funds ar | d other accounts | |
| 1 | | d of year | | | | |
| 2 | | contributions to (during year) | | | | |
| 3 | | grants from (during year) | | | | |
| 4 | | end of year | | | | |
| 5 | 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No | | | | | |
| 6 | | | | | | |
| Ŭ | U U | | r donor advisor, or for any other purpose confer | 2 | | |
| | | | · | 0 | Yes No | |
| Pa | | | ganization answered "Yes" on Form 990, Part IV | | | |
| 1 | Purpose(s) of conse | ervation easements held by the organization | on (check all that apply). | | | |
| | Preservation | of land for public use (for example, recrea | tion or education) | orically impo | rtant land area | |
| | Protection of | natural habitat | Preservation of a cert | ified historic | structure | |
| | | of open space | | | | |
| 2 | Complete lines 2a t | hrough 2d if the organization held a qualif | fied conservation contribution in the form of a co | nservation e | asement on the last | |
| | day of the tax year. | | | | at the End of the Tax Year | |
| а | | | | 2a | | |
| b | • | | | 2b | | |
| c | | | ucture included in (a) | 2c | | |
| d | | | after 7/25/06, and not on a historic structure | | | |
| 3 | | | eased, extinguished, or terminated by the organ | 2d | a the tex | |
| 3 | year ► | , , | eased, extinguished, or terminated by the organ | | g the tax | |
| 4 | | here property subject to conservation eas | sement is located | | | |
| 5 | | on have a written policy regarding the per | | | | |
| - | • | prcement of the conservation easements it | | | Yes No | |
| 6 | | | handling of violations, and enforcing conservation | | | |
| | ▶ | | | | | |
| 7 | Amount of expense | es incurred in monitoring, inspecting, hanc | lling of violations, and enforcing conservation ea | sements dur | ing the year | |
| | ▶\$ | | | | | |
| 8 | | | e satisfy the requirements of section 170(h)(4)(B) | | | |
| | | | | | Yes No | |
| 9 | | • | on easements in its revenue and expense statem | | | |
| | | | note to the organization's financial statements th | at describes | the | |
| Pa | | ounting for conservation easements. | Art, Historical Treasures, or Other S | Similar As | sets | |
| | | the organization answered "Yes" on Form | | | | |
| 1a | | | 8, not to report in its revenue statement and bal | ance sheet v | vorks | |
| Ĩ | • | | blic exhibition, education, or research in furtheral | | | |
| | | | ncial statements that describes these items. | | | |
| b | If the organization e | elected, as permitted under FASB ASC 95 | 8, to report in its revenue statement and balance | e sheet work | s of | |
| | art, historical treasu | ures, or other similar assets held for public | exhibition, education, or research in furtherance | e of public se | ervice, | |
| | provide the followin | ng amounts relating to these items: | | | | |
| | (i) Revenue includ | led on Form 990, Part VIII, line 1 | | . ▶ \$ | | |
| | (ii) Assets included | d in Form 990, Part X | | N . | | |
| 2 | 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide | | | | | |
| | - | nts required to be reported under FASB A | - | | | |
| | | | | | | |
| | | | | | | |
| | | duction Act Notice, see the Instructions | s for Form 990. | Sche | dule D (Form 990) 2019 | |
| 93205 | 1 10-02-19 | | 11 | | | |
| | | | 44 | | | |

| | - | - | | | |
|---|---|---|---|---|---|
| 1 | ۵ | | Λ | л | Λ |

| | | ON, INC. | | | | | | |
|-----|--|---------------------------------|-----------------------|--------------------------|----------------|----------------------|--------------------|--------------|
| | | PAL ASSOCI | | | | | 38640 | |
| Par | t III Organizations Maintaining C | ollections of Ar | t, Historical Ti | reasures, or | Other S | imilar Assets | continue | ed) |
| 3 | Using the organization's acquisition, accessi collection items (check all that apply): | on, and other record | s, check any of the | e following that | make signi | ficant use of its | · | ŗ |
| а | Public exhibition | ć | Loan or ex | change progra | ım | | | |
| b | Scholarly research | e | | tondingo progre | | | | |
| c | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how they further | the organizatio | n's exempt | purpose in Part | XIII | |
| 5 | During the year, did the organization solicit c | | | | | | / | |
| Ŭ | to be sold to raise funds rather than to be ma | | | | | | Yes | No |
| Par | t IV Escrow and Custodial Arran | | | | | | | |
| | reported an amount on Form 990, Pa | | | | | ini 666, i art iv, i | 110 0, 01 | |
| 1a | Is the organization an agent, trustee, custod | | liary for contributio | ns or other ass | ets not incl | uded | | |
| Ĩ | on Form 990, Part X? | | | | | | Yes | No |
| h | If "Yes," explain the arrangement in Part XIII | | | | | ······ ∟ | | |
| D | | and complete the lo | nowing table. | | | | Amount | |
| ~ | Reginning balance | | | | | 1c | Amount | |
| | Additions during the year | | | | | 10 10 | | |
| | Additions during the year | | | | | 1e | | |
| | Distributions during the year | | | | | 1f | | |
| | Ending balance Did the organization include an amount on F | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | · L | | |
| Par | | | | | | | <u></u> | |
| | | | | | | Three years heal | | ooro book |
| 4.0 | Designing of year balance | (a) Current year | (b) Prior year | (C) TWO year | S DACK (C) | Three years back | (e) rour ye | Ears Dack |
| | Beginning of year balance | | | | | | | |
| | Contributions | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | |
| | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | l | |
| | and programs | | | | | | | |
| | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | i | |
| 2 | Provide the estimated percentage of the curr | | | (a)) held as: | | | | |
| а | Board designated or quasi-endowment | | % | | | | | |
| b | Permanent endowment | | | | | | | |
| с | | % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that are held | and administer | ed for the o | rganization | _ | |
| | by: | | | | | | | <u>es No</u> |
| | (i) Unrelated organizations | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organization | | | ? | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | ŭ | wment funds. | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 |), Part IV, line 11a. | See Form 990 | , Part X, line | e 10. | | |
| | Description of property | (a) Cost or o basis (investr | • • | st or other s (other) | • • | umulated ciation | (d) Book \ | /alue |
| 1a | Land | | | | | | | |
| | Buildings | | | | | | | |
| | Leasehold improvements | | | | | | | |
| | Equipment | | | 90,319. | | 8,038. | 2 | ,281. |
| | Other | | 2 | 67,242. | 26 | 7,242. | | 0. |
| | Add lines 1a through 1e. (Column (d) must e | | X. column (B). line | 10c.) | | | 2 | ,281. |
| | | | | | | | | |

Schedule D (Form 990) 2019

THE DRUPAL ASSOCIATION

Part VII Investments - Other Securities.

Schedule D (Form 990) 2019

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |
| Part X Other Liabilities. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. | |
| | (1) |

| 1. (a) Description of liability | (b) Book value |
|--|----------------|
| (1) Federal income taxes | |
| (2) FISCAL SPONSORSHIP | 36,295. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 36,295. |

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

Schedule D (Form 990) 2019

932053 10-02-19

| . | dule D (Form 990) 2019 THE DRUPAL ASSOCIATION | | 27-1138640 Page 4 |
|----------|---|-------------------------|-------------------|
| | dule D (Form 990) 2019 THE DRUPAL ASSOCIATION t XI Reconciliation of Revenue per Audited Financial Stat | tomonte With Dovon | |
| Fai | | | |
| _ | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | 1 |
| 1 | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| C | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b | Other (Describe in Part XIII.) | | |
| с _ | Add lines 4a and 4b | | |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12,</i> t XII Reconciliation of Expenses per Audited Financial Sta |) Stomente With Expo | |
| Ta | | • | nses per neturn. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | <u>4a</u> | |
| b | Other (Describe in Part XIII.) | 4b | |
| С | Add lines 4a and 4b | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | 8.) | |
| Pa | t XIII Supplemental Information. | | |

DITD 3 T CON

TNO

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

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE PROVISION OF FASB ASC TOPIC OF ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH PROVISIONS OF THIS TOPIC.

932054 10-02-19

| SCHEDULE F | Stateme | nt of Act | ivities Outside the Ur | nited Sta | ites | ON | IB No. 1545-0047 |
|---|--------------------------|----------------------------|---|----------------------------|---------------------------------|---------------|------------------------------|
| (Form 990) | Complete if | | | 2019 | | | |
| Department of the Treasury | | unuu iro gov/Eo | Attach to Form 990. Attach to Form 990. Attach to Form 990 for instructions and the latest | information | | Open Inspe | to Public |
| Internal Revenue Service Name of the organization | | www.irs.gov/Fu | | intornation. | Employer | • | cation number |
| DRUPALCON, INC. | | | | | p.ofe | | |
| THE DRUPAL ASSO | | - | | | 27-113 | 3864 | 0 |
| | | ctivities Out | side the United States. Comple | ete if the organ | ization answ | ered "Y | es" on |
| Form 990, Part IV | • | | | | | | |
| - | • | | ds to substantiate the amount of its gra the selection criteria used to award the | | | | Yes X No |
| 2 For grantmakers. Desc United States. | ribe in Part V the | e organization's | procedures for monitoring the use of its | s grants and ot | her assistanc | e outsi | de the |
| | he following Part | I, line 3 table ca | an be duplicated if additional space is n | eeded.) | | | |
| (a) Region | (b) Number of | (c) Number of | | | vity listed in (| | (f) Total |
| | offices in the region | employees, agents, and | (by type) (such as, fundraising, pro- gram services, investments, grants to | | gram service e specific type | | expenditures for and |
| | In the region | independent contractors | recipients located in the region) | | (s) in the regi | | investments in the region |
| | | in the region | | | | | |
| | | | | | | | |
| EAST ASIA AND THE | | | | COMMUNITY C | ULTIVATIO | N OR | |
| PACIFIC | | | GRANTS | TRAVEL ASSI | STANCE | | 0. |
| | | | | | | | |
| | | | | | | | |
| EUROPE (INCLUDING | | - | | COMMUNITY C | | N OR | |
| ICELAND & GREENLAND) | | 1 | GRANTS | TRAVEL ASSI | STANCE | | 2,800. |
| | | | | | | | |
| MIDDLE EAST AND | | | | COMMUNITY C | ULTIVATIO | N OR | |
| NORTH AFRICA | | | GRANTS | TRAVEL ASSI | STANCE | | 0. |
| | | | | | | | |
| NORTH AMERICA | | | | | | | |
| (CANADA AND MEXICO, | | | GRANTS | COMMUNITY C TRAVEL ASSI | | N OR | 2 500 |
| BUT NOT U.S.) | | | GRANIS | TRAVEL ASSI | STANCE | | 2,500. |
| | | | | | | | |
| RUSSIA AND THE NEWLY | | | | COMMUNITY C | ULTIVATIO | N OR | |
| INDEPENDENT STATES | | | GRANTS | TRAVEL ASSI | STANCE | | 3,500. |
| | | | | | | | |
| | | | | | | | |
| SOUTH AMERICA | | | GRANTS | COMMUNITY C | | N OR | 2 510 |
| SOUTH AMERICA | | | GRANIS | TRAVEL ASSI | STANCE | | 3,518. |
| | | | | | | | |
| | | | | COMMUNITY C | ULTIVATIO | N OR | |
| SOUTH ASIA | | | GRANTS | TRAVEL ASSI | STANCE | | 6,200. |
| | | | | | | | |
| | | | | | | | |
| | | | | COMMUNITY C | | N OR | F 050 |
| SUB-SAHARAN AFRICA | 0 | 1 | GRANTS | TRAVEL ASSI | STANCE | | 5,250. |
| 3 a Subtotal b Total from continuation | | <u>1</u> | | | | | 23,768. |
| sheets to Part I | 0 | 0 | | | | | 0. |
| c Totals (add lines 3a | | | | | | | |
| and 3b) | 0 | 1 | | | | | 23,768. |

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

Schedule F (Form 990) 2019

932071 10-12-19

DRUPALCON, INC. THE DRUPAL ASSOCIATION

27-1138640

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|---|--------------------------|---|---------------------------------|---------------------------------|---|--|---|
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| | ch the grantee or cou | nsel has provided a sect | ecognized as charities by the t ion 501(c)(3) equivalency letter | | | | | |

Schedule F (Form 990) 2019

THE DRUPAL ASSOCIATION

27-1138640

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|------------------------------------|--|---------------------------------------|--|
| | | | | CREDIT CARD OR WIRE | | | |
| COMMUNITY CULTIVATION OR | | | | | | | |
| TRAVEL ASSISTANCE | EUROPE | 1 | 2 900 | PAYMENT TO VENDOR DIRECTLY | 0. | | |
| TRAVEL ASSISTANCE | MIDDLE EAST AND | 1 | 2,800. | DIRECTLY | 0. | | |
| | | | | CREDIM CARD OD MIDE | | | |
| CONSTRUCTIVE OUT TAXABLON OD | NORTH AFRICA - | | | CREDIT CARD OR WIRE | | | |
| COMMUNITY CULTIVATION OR | ALGERIA, BAHRAIN, | | 0 | PAYMENT TO VENDOR | | | |
| TRAVEL ASSISTANCE | DJIBOUTI, EGYPT, | 0 | 0. | DIRECTLY | 0. | | |
| | NORTH AMERICA - | | | | | | |
| | CANADA AND | | | CREDIT CARD OR WIRE | | | |
| COMMUNITY CULTIVATION OR | MEXICO, BUT NOT | | | PAYMENT TO VENDOR | | | |
| TRAVEL ASSISTANCE | THE UNITED STATES | 1 | 2,500. | DIRECTLY | 0. | | |
| | SOUTH AMERICA - | | | | | | |
| | ARGENTINA, | | | CREDIT CARD OR WIRE | | | |
| COMMUNITY CULTIVATION OR | BOLIVIA, BRAZIL, | | | PAYMENT TO VENDOR | | | |
| TRAVEL ASSISTANCE | CHILE, COLUMBIA, | 2 | 3,518. | DIRECTLY | 0. | | |
| | SOUTH ASIA - | | | | | | |
| | AFGHANISTAN, | | | CREDIT CARD OR WIRE | | | |
| COMMUNITY CULTIVATION OR | BANGLADESH, | | | PAYMENT TO VENDOR | | | |
| TRAVEL ASSISTANCE | BHUTAN, INDIA, | 3 | 6,200. | DIRECTLY | 0. | | |
| | | | | | | | |
| | RUSSIA AND THE | | | CREDIT CARD OR WIRE | | | |
| COMMUNITY CULTIVATION OR | NEWLY INDEPENDENT | | | PAYMENT TO VENDOR | | | |
| TRAVEL ASSISTANCE | STATES | 2 | 3,500. | DIRECTLY | 0. | | |
| | | | | | | | |
| | | | | CREDIT CARD OR WIRE | | | |
| COCOMMUNITY CULTIVATION OR | SUB-SAHARAN | | | PAYMENT TO VENDOR | | | |
| TRAVEL ASSISTANCE | AFRICA | 3 | 5,250. | DIRECTLY | 0. | | |
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Schedule F (Form 990) 2019

Page 3

THE DRUPAL ASSOCIATION

Schedule F (Form 990) 2019

| 27-1138640 _F | Page 4 |
|-------------------------|--------|
|-------------------------|--------|

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|--|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i> | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i> | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see</i> <i>Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

Schedule F (Form 990) 2019

932074 10-12-19

THE DRUPAL ASSOCIATION

Schedule F (Form 990) 2019 THE DRUE

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

ALL GRANTS ARE REVIEWED BY COMMITTEE -- SEE

HTTPS://ASSOCIATION.DRUPAL.ORG/GRANTS: THE DRUPAL ASSOCIATION IS

PROVIDING DRUPAL COMMUNITY CULTIVATION GRANTS - A PILOT GRANT PROGRAM

THAT SEEKS TO TRANSFORM, SUPPORT, AND EDUCATE DRUPAL COMMUNITIES AROUND

THE WORLD, PARTICULARLY IN EMERGING AREAS. THROUGH A LIMITED NUMBER OF

GRANTS, WE ARE SEEKING TO SUPPORT CURRENT AND FUTURE ORGANIZERS AND

LEADERS OF DRUPALCAMPS, DRUPAL MEETUPS, DRUPAL SPRINTS AND OTHER CREATIVE

PROJECTS THAT ARE SPREADING INFORMATION WITHIN THE DRUPAL COMMUNITY AND

EDUCATING INDIVIDUALS OUTSIDE THE COMMUNITY ABOUT DRUPAL. GRANT AWARDS

WILL RANGE FROM SEVERAL HUNDRED TO SEVERAL THOUSAND DOLLARS PER PROJECT

AND ARE FUNDED DIRECTLY THROUGH OUR MEMBERSHIP PROGRAM.

SCHEDULE F, PART III, LINES 1-5:

DRUPALCON WILL PAY HOTEL AND TRAVEL EXPENSES FOR GRANTEES DIRECTLY TO THE SERVICE PROVIDERS AND WITH EXCEPTION TO THE SCHOLARSHIP RECIPIENT AS REIMBURSEMENT UPON RECEIVING THE RECEIPTS OF A SCHOLARS APPROPRIATE EXPENSES.

SCHEDULE F, PART III, LINES 6-8:

THE DRUPAL ASSOCIATION IS PROVIDING DRUPAL COMMUNITY CULTIVATION GRANTS

- A PILOT PROGRAM THAT SEEKS TO TRANSFORM, SUPPORT, AND EDUCATE DRUPAL
COMMUNITIES AROUND THE WORLD. THROUGH A LIMITED NUMBER OF GRANTS, WE
ARE SEEKING TO SUPPORT CURRENT AND FUTURE ORGANIZERS AND LEADERS OF
DRUPALCAMPS, DRUPAL MEETUPS, DRUPAL SPRINTS, AND OTHER CREATIVE
PROJECTS THAT ARE SPREADING INFORMATION WITHIN THE DRUPAL COMMUNITY AND
EDUCATING INDIVIDUALS OUTSIDE THE COMMUNITY ABOUT DRUPAL.
932075 10-12-19
Schedule F (Form 990) 2019

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2019.04010 DRUPALCON, INC. THE DRUPA 3003.TA1

| DRUPALCON, | INC. |
|------------|------|

THE DRUPAL ASSOCIATION

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

932075 10-12-19

| SCHEDULE I (Form 990) | | Go | irants and Oth vernments, an | nd Individual | ls in the Ŭni | ted States | | - | OMB No. 154 | |
|--|--|------------------------|------------------------------------|---|---|---|---------------------------------------|--------------------|----------------------------|-------------|
| Department of the Treasury Internal Revenue Service | | Comple | ete if the organizatio | n answered "Yes" Attach to For s.gov/Form990 fo | ' on Form 990, Pa m 990. | rt IV, line 21 or 22. | | | COpen to F Inspect | Public |
| Name of the organizat | THE DRUPA | L ASSOCIA | FION | | | | | Employer ide | entification 27-113 | |
| | nformation on Grants a | | | | | | | | | |
| criteria used to a | zation maintain records t award the grants or assis | stance? | - | | | - | | _ | Yes | No No |
| | : IV the organization's pro | | | | | | | | | |
| | nd Other Assistance to | - | | | | anization answered "Y | res" on Form 990, Par | t IV, line 21, foi | any | |
| | hat received more than \$ | | | | | (f) Method of | | | | |
| | ddress of organization overnment | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | | rpose of gra assistance | ant |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| 3 Enter total numb | per of section 501(c)(3) and per of other organizations | s listed in the line 1 | table | | | | | ► | | 00) (00 40) |

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

Schedule I (Form 990) (2019)

Part III

THE DRUPAL ASSOCIATION Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. (f) Description of noncash assistance (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-(e) Method of valuation (book, FMV, appraisal, other) recipients cash grant cash assistance SCHOLARSHIPS 18 13,474. 4,475. FAIR VALUE VALUE OF CONFERENCE ADMISSION

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

PART I, LINE 2:

ALL GRANTS ARE REVIEWED BY COMMITTEE -- SEE

HTTPS://ASSOCIATION.DRUPAL.ORG/GRANTS: THE DRUPAL ASSOCIATION IS PROVIDING

DRUPAL COMMUNITY CULTIVATION GRANTS - A PILOT GRANT PROGRAM THAT SEEKS TO

TRANSFORM, SUPPORT, AND EDUCATE DRUPAL COMMUNITIES AROUND THE WORLD,

PARTICULARLY IN EMERGING AREAS. THROUGH A LIMITED NUMBER OF GRANTS, WE ARE

SEEKING TO SUPPORT CURRENT AND FUTURE ORGANIZERS AND LEADERS OF

DRUPALCAMPS, DRUPAL MEETUPS, DRUPAL SPRINTS AND OTHER CREATIVE PROJECTS

THAT ARE SPREADING INFORMATION WITHIN THE DRUPAL COMMUNITY AND EDUCATING

27 - 1138640

Page 2

| DRUPALCON, INC. Schedule I (Form 990) THE DRUPAL ASSOCIATION Part IV Supplemental Information | 27-1138640 Page 2 |
|---|-----------------------|
| INDIVIDUALS OUTSIDE THE COMMUNITY ABOUT DRUPAL. GRANT AWARDS | WILL RANGE |
| FROM SEVERAL HUNDRED TO SEVERAL THOUSAND DOLLARS PER PROJECT | AND ARE FUNDED |
| DIRECTLY THROUGH OUR MEMBERSHIP PROGRAM. | |
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| 932291 04-01-19 | Schedule I (Form 990) |

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service DRUPALCON, INC.

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.



Employer identification number 27 - 1138640

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

THE DRUPAL ASSOCIATION

COMMITTEES ONLY ADVISE BOARD, AND THE BOARD WILL VOTE ON THE ISSUES AT

HAND.

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

RETURN WILL BE REVIEWED BY THE FINANCE COMMITTEE, THEN REFERRED TO THE FULL

BOARD FOR REVIEW AND ACCEPTANCE VOTE.

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

DRUPALCON MAINTAINS A CONFLICT OF INTEREST COMMITTEE THAT REGULARLY REVIEW POTENTIAL CONFLICTS OF INTEREST. ADDITIONALLY, ALL BOARD MEMBERS MUST SIGN

A BOARD AGREEMENT, WHICH STATES THAT THEY WILL PROCLAIM ANY POTENTIAL

CONFLICTS TO THE CONFLICT OF INTEREST COMMITTEE.

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

SALARY SURVEYS FOR TECHNICAL SECTOR. REVIEW OF VARIOUS EMPLOYMENT SITES TO SEE IF MEDIAN RANGE SET IS CLOSE TO MARKET.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC VIA ITS WEBSITE:

HTTPS://ASSOCIATION.DRUPAL.ORG/ABOUT/990.

PART XII, LINE 2C

THE PROCESS FOR OVERSIGHT AND REVIEW OF FINANCIAL STATEMENTS HAS NOT

CHANGED FROM PRIOR YEAR.

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2019)93221109-06-19

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2019.04010 DRUPALCON, INC. THE DRUPA 3003.TA1

| Schedule O (Form 990 or 990-EZ) (2019) | | | | | Page 2 | | | | |
|--|-------|-------|-------------|----|---|--|--|--|--|
| Name of the organization | DRUPA | LCON, | INC. | | Employer identification number | | | | |
| | THE D | RUPAL | ASSOCIATION | | Employer identification number 27-1138640 | | | | |
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| 932212 09-06-19 | | | | 50 | Schedule O (Form 990 or 990-EZ) (2019) | | | | |

| Form | | Тах | n c on Unrelate r Tax-Exemp | | | 864 | 0 OMB No. 1545-0047 |
|--------------------|--|--------------------------------------|---|---|--------------------------------------|-----|-------------------------------------|
| (Wo Depa | rksheet) (and tment of the Treasury Go to www.irs | on Inv s.gov/F | restment Income for F orm990W for instruct ords. Do not send to | Private Foundations) tions and the latest in | FORM 990- [,] formation. | Т | 2020 |
| 1 | Unrelated business taxable income expected in the tax | /ear | | | | 1 | 295,816. |
| 2 | Tax on the amount on line 1. See instructions for tax of | computa | tion | | | 2 | 62,121. |
| 3 | Alternative minimum tax for trusts. See instructions | | | | | 3 | |
| 4 | Total. Add lines 2 and 3 | | | | | 4 | 62,121. |
| 5 | Estimated tax credits. See instructions | | | | | 5 | |
| 6 | Subtract line 5 from line 4 | | | | | 6 | 62,121. |
| 7 | Other taxes. See instructions | | | | | 7 | |
| 8 | Total. Add lines 6 and 7 | | | | | 8 | 62,121. |
| 9 | Credit for federal tax paid on fuels. See instructions | | | | | 9 | |
| | Subtract line 9 from line 8. Note: If less than \$500, the estimated tax payments. Private foundations, see instruction zero or the tax shown on the 2019 return. See instruction zero or the tax year was for less than 12 months, skip t and enter the amount from line 10a on line 10c | ctions s. Caut his line | | | 62,121. 52,251. | | |
| C | 2020 Estimated Tax. Enter the smaller of line 10a or line from line 10a on line 10c | | | | | 10c | 52,280. |
| | | | (a) | (b) | (c) | | (d) |
| 11 | Installment due dates. See instructions | 11 | 07/15/20 | 07/15/20 | 09/15/2 | 0 | 12/15/20 |
| 12 | Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal | | 12.050 | 12.050 | | | 12.050 |
| | installment method, or is a "large organization." | 12 | 13,070. | 13,070. | 13,0 | /0. | 13,070. |
| 13 | 2019 Overpayment. See instructions | 13 | 13,070. | 11,199. | | | |
| <u>14</u> LHA | Payment due (Subtract line 13 from line 12) For Paperwork Reduction Act Notice, see instruction | 14 ns. | | 1,871. | 13,0 | 70. | 13,070. Form 990-W (2020) |
| | | | | | | | |

| ESTIMATED TAX | 52,280. |
|---------------------|---------|
| OVERPAYMENT APPLIED | 24,269. |
| AMOUNT DUE | 28,011. |

923801 01-20-20

| | EXTEND | ED TO NOVE | MBE | R 16, 2020_ | _ | | |
|--|---|-----------------------|----------------|---|------------------------|--------------|---|
| Form 990-T | Exempt Organiz | | | | ax Return | | OMB No. 1545-0047 |
| | | proxy tax unde | er seo | ction 6033(e)) | | | 0040 |
| | For calendar year 2019 or other tax year beg | | | , and ending | | · | 2019 |
| Department of the Treasury Internal Revenue Service | ► Go to www.irs. ► Do not enter SSN numbers of | • | | ns and the latest informa le public if your organiza | | Op 50 | en to Public Inspection for 1(c)(3) Organizations Only |
| A Check box if address changed | Name of organization (DRUPALCON, IN | | anged | and see instructions.) | | | er identification number ees' trust, see ons.) |
| B Exempt under section | Print THE DRUPAL AS | | | | | 27 | -1138640 |
| X 501(c)(3) | _ or Number, street, and room or | | , see in | structions. | | | d business activity code ructions.) |
| 408(e) 220(e) | Type 3439 NE SANDY | BLVD, NO. | 26 | 59 | | | |
| 408A 530(a) 529(a) | City or town, state or province PORTLAND , OR | 97232 | - | | | 5418 | 00 |
| C Book value of all assets at end of year | F Group exemption number (38. G Check organization type ▶ | See instructions.) | | | | | |
| 1,599,6 | 38. G Check organization type ▶ | • X 501(c) corpo | oration | 501(c) trust | 401(a) |) trust | Other trust |
| H Enter the number of the (| organization's unrelated trades or busin | lesses. 🕨 🔄 | L | Describe | the only (or first) ur | | |
| | ADVERTISING REVE | | | | | | |
| | ank space at the end of the previous se | entence, complete Par | ts I and | d II, complete a Schedule | M for each addition | ial trade oi | ŕ |
| business, then complete | | | | | | | |
| • | the corporation a subsidiary in an affiliand identifying number of the percent on | • • • | t-subsid | diary controlled group? | > [| Yes | X No |
| | nd identifying number of the parent co ANGIE SABIN | rporation. | | Telenh | one number 🕨 🌔 | 503) | 405-1159 |
| | Trade or Business Incom | e | | (A) Income | (B) Expenses | | (C) Net |
| 1a Gross receipts or sale | | | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (_) | - | (0) |
| b Less returns and allow | | Balance 🕨 | 1c | | | | |
| | chedule A, line 7) | | 2 | | | | |
| 3 Gross profit. Subtract | | | 3 | | | | |
| 4a Capital gain net incom | e (attach Schedule D) | | 4a | | | | |
| | 4797, Part II, line 17) (attach Form 479 | | 4b | | | | |
| c Capital loss deduction | for trusts | | 4c | | | | |
| | partnership or an S corporation (attach | | 5 | | | | |
| 6 Rent income (Schedu | , | | 6 | | | | |
| 7 Unrelated debt-finance | ed income (Schedule E) | | 7 | | | | |
| · · · · · | alties, and rents from a controlled orga | F | 8 | | | | |
| | a section 501(c)(7), (9), or (17) organ | | 9 | | | | |
| | vity income (Schedule I) | | 10 | 222 660 | | | 222 660 |
| 11 Advertising income (S | chedule J) | | 11 | 333,660. | | | 333,660. |
| | structions; attach schedule) | | 12 13 | 333,660. | | | 222 660 |
| 13 Total. Combine lines Part II Deductio | 3 through 12 ns Not Taken Elsewhere (| Soo instructions for | 13 Limito | | | | 333,660. |
| (Deductions | must be directly connected with t | he unrelated busine | ess inc | come.) | | | |
| 14 Compensation of off | cers, directors, and trustees (Schedule | K) | | | | 14 | |
| 15 Salaries and wages | | | | | | 15 | 37,861. |
| | ance | | | | | 16 | |
| | | | | | | 17 | |
| | dule) (see instructions) | | | | | 18 | 20 424 |
| | | | | | | 19 | 32,434. |
| | Form 4562) | | | | | | |
| | imed on Schedule A and elsewhere on | | | | | 21b | |
| | rrad companyation plana | | | | | 22 | |
| | erred compensation plans | | | | | 23 | |
| | ograms nses (Schedule I) | | | | | 24 | |
| | osts (Schedule J) | | | | | 25 | |
| 27 Other deductions (at | tach schedule) | | | SEE STAT | EMENT 1 | 20 | 13,549. |
| | dd lines 14 through 27 | | | | | 28 | 83,844. |
| | axable income before net operating los | | | | | 29 | 249,816. |
| | erating loss arising in tax years beginn | | | | | | |
| | | - | | | | 30 | 0. |
| | axable income. Subtract line 30 from li | | | | | 31 | 249,816. |
| 923701 01-27-20 LHA Fo | r Paperwork Reduction Act Notice, se | | | | | | Form 990-T (2019) |
| | | 61 | 0 | | | | |

⁶⁰ 2019.04010 DRUPALCON, INC. THE DRUPA 3003.TA1

Form 990-T (2019) DRUPALCON, INC. THE DRUPAL ASSOCIATION

27-1138640 Page 2

| Part | 111 | Total Unrelated Business Taxab | ne income | | | | | |
|----------|----------|--|-----------------------------------|----------------------|-------------|-----------------------------|------------|---|
| 32 | Total of | unrelated business taxable income computed | from all unrelated trades o | r businesses (see | e instruct | ons) | 32 | 249,816. |
| 33 | Amoun | ts paid for disallowed fringes | | | | | 33 | |
| 34 | Charita | ble contributions (see instructions for limitation | n rules) | | | | 34 | 0. |
| 35 | Total u | nrelated business taxable income before pre-20 | 18 NOLs and specific dedu | ction. Subtract lir | ne 34 from | the sum of lines 32 and 33 | 35 | 249,816. |
| 36 | Deduct | ion for net operating loss arising in tax years be | eginning before January 1, | 2018 (see instru | ctions) | | 36 | |
| 37 | Total of | i unrelated business taxable income before spe | cific deduction. Subtract lir | ne 36 from line 3 | 5 | | 37 | 249,816. |
| 38 | Specifie | c deduction (Generally \$1,000, but see line 38 i | nstructions for exceptions) |) | | | 38 | 1,000. |
| 39 | Unrelat | ted business taxable income. Subtract line 38 | from line 37. If line 38 is g | greater than line 3 | 37, | | | |
| | | | | | | | 39 | 248,816. |
| Part | IV | Tax Computation | | | | | | |
| | | zations Taxable as Corporations. Multiply line | | | | | 40 | 52,251. |
| 41 | | Taxable at Trust Rates. See instructions for ta | | | | | | |
| | | ax rate schedule or 🛛 🔄 Schedule D (Form | | | | | 41 | |
| | | ax. See instructions | | | | | 42 | |
| | | tive minimum tax (trusts only) | | | | | 43 | |
| | | Noncompliant Facility Income. See instructio | | | | | | |
| | | Add lines 42, 43, and 44 to line 40 or 41, which | ever applies | | | | 45 | 52,251. |
| Part | | Tax and Payments | | | | | | |
| | | tax credit (corporations attach Form 1118; tru | | | | | _ | |
| | | | | | | | _ | |
| | | I business credit. Attach Form 3800 | | | | | _ | |
| | | or prior year minimum tax (attach Form 8801 o | | | | | 40.0 | |
| | | redits. Add lines 46a through 46d | | | | | 46e | 52,251. |
| 47 48 | Othor to | t line 46e from line 45 axes. Check if from: Form 4255 | Eorm 9611 Corm 96 | 07 Eorm 9 | 966 | Othor (attach achodula) | 47 | 52,251. |
| | | ix. Add lines 47 and 48 (see instructions) | | | | | 40 | 52,251. |
| | | et 965 tax liability paid from Form 965-A or For | | | | | | 0. |
| | | nts: A 2018 overpayment credited to 2019 | · · · · · · | | | | | |
| | | stimated tax payments | | | | | | |
| | | posited with Form 8868 | | | | 01/019 | - | |
| | | organizations: Tax paid or withheld at source | | | | | | |
| | | withholding (see instructions) | | | | | | |
| | | or small employer health insurance premiums | | | | | | |
| | | redits, adjustments, and payments: 📃 Fo | | | | | | |
| • | | | her | | - 51g | | | |
| 52 | Total p | ayments. Add lines 51a through 51g | | | | | 52 | 76,520. |
| | | ed tax penalty (see instructions). Check if Form | | | | | 53 | |
| 54 | Tax du | e. If line 52 is less than the total of lines 49, 50 | , and 53, enter amount ow | ed | | ► | 54 | |
| 55 | Overpa | yment. If line 52 is larger than the total of lines | s 49, 50, and 53, enter amo | | | ► | 55 | 24,269. |
| | | ne amount of line 55 you want: Credited to 202 | | | ,269 | / | 56 | 0. |
| Part | | Statements Regarding Certain | | | | , | | |
| 57 | | time during the 2019 calendar year, did the org | | | | | | Yes No |
| | | inancial account (bank, securities, or other) in | | - | - | | | |
| | | Form 114, Report of Foreign Bank and Financi | al Accounts. If "Yes," enter | the name of the f | oreign co | ountry | | v |
| 50 | here | ► <u>SEE STATEMENT 2</u> | | | | | | |
| 58 | • | the tax year, did the organization receive a dist ' see instructions for other forms the organizati | | grantor of, or tra | unsieror i | o, a loreign trust? | | ····· |
| 59 | | he amount of tax-exempt interest received or ac | • | ▶ \$ | | | | |
| | | nder penalties of perjury, I declare that I have examined | | F 1 | tatements, | and to the best of my knowl | edge and b | pelief, it is true, |
| Sign | co | prrect, and complete. Declaration of preparer (other than | taxpayer) is based on all informa | ation of which prepa | rer has any | - | | |
| Here | | | | EXECUT | IVE | <u>הדההמהמה</u> | - | S discuss this return with er shown below (see |
| | | Signature of officer | Date | Title | | | | s)? X Yes No |
| | 1 | Print/Type preparer's name | Preparer's signature | |)ate | Check | if PTI | |
| Paid | I | | | - | | self- employed | | |
| | arer | SANG AHN | | | | | | 00540880 |
| - | Only | Firm's name MCDONALD JAC | | | | Firm's EIN | • 9 | 3-0900579 |
| 2.30 | , | 520 SW YAM | • | E 500 | | | | |
| | | Firm's address ▶ PORTLAND , | OR 97204 | | | Phone no. | (503 |) 227-0581 |
| 923711 (| 01-27-20 | | | | | | | Form 990-T (2019) |
| | | | 61 | _ | | | | |

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DRUPALCON, INC. Form 990-T (2019) THE DRUPAL ASSOCIATION

| Schedule A - Cost of Goods | Sold. Enter | method of inver | ntory valuation | N/A | | | | | |
|--|-------------------|--|---|--------------|--------------|--|----------------------|---|--------------|
| 1 Inventory at beginning of year | | | 6 Inventory at er | nd of year | | | 6 | | |
| 2 Purchases | | | 7 Cost of goods | | | | | | |
| 3 Cost of labor | | | from line 5. En | | | I | | | |
| 4 a Additional section 263A costs | | | line 2 | | | | 7 | | |
| (attach schedule) | 4a | | 8 Do the rules of | | | | | Yes | No |
| b Other costs (attach schedule) | 4b | | property produ | iced or acqu | ired f | for resale) apply to | | | |
| 5 Total. Add lines 1 through 4b | | | the organizatio | n? | | | | | |
| Schedule C - Rent Income (| From Real | Property and | l Personal Prop | erty Lea | sed | With Real Prop | erty) | | |
| (see instructions) | | | | | | | | | |
| 1. Description of property | | | | | | | | | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| | 2. Rent receiv | ed or accrued | | | | | | | |
| (a) From personal property (if the perc rent for personal property is more 10% but not more than 50%) | | of rent for | and personal property (if the personal property exceeds { nt is based on profit or inco | 50% or if | | 3(a) Deductions directly columns 2(a) an | connec Id 2(b) (a | ted with the income in attach schedule) | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| Total | 0. | Total | | 0 |). | | | | |
| (c) Total income. Add totals of columns here and on page 1, Part I, line 6, column | (A) | ► | | 0 | | (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) | | | 0. |
| Schedule E - Unrelated Deb | t-Financed | Income (see | instructions) | | | | | | |
| | | | 2. Gross income fr | | | 3. Deductions directly conr to debt-financ | | | |
| 1. Description of debt-fir | anced property | | or allocable to det financed propert | ot- | (a) s | Straight line depreciation (attach schedule) | | (b) Other deductions (attach schedule) | s |
| (1) | | | | | | | - | | |
| (2) | | | | | | | - | | |
| (3) | | | | | | | - | | |
| (4) | | | | | | | - | | |
| Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | of or a debt-fina | adjusted basis allocable to nced property h schedule) | 6. Column 4 divide by column 5 | ed | | 7. Gross income reportable (column 2 x column 6) | (| 8. Allocable deducti column 6 x total of col 3(a) and 3(b)) | ons Iumns |
| (1) | | | | % | | | | | |
| (2) | | | | % | | | | | |
| (3) | | | | % | | | | | |
| (4) | | | | % | | | | | |
| | | | | | | ter here and on page 1, art I, line 7, column (A). | | Enter here and on page Part I, line 7, column (l | |
| Totals | | | | | | 0 | . | | 0. |
| Total dividends-received deductions in | | | | | | | | | 0. |
| | | | | | | | | | |

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Page 3

| DRUPAL Form 990-T (2019) THE DR | UPAL | ASSOCI | ATION | ſ | | | | | 27-11 | 3864 | O Page 4 | |
|--------------------------------------|-----------------|--|--|-----------------------------|--|---|--|-------------------------------------|--|---------------------|--|--|
| Schedule F - Interest, A | Annuiti | es, Royalti | ies, and | Rents | From Co | ntrolle | d Organiza | ations | see ins | struction | s) | |
| | | | | Exempt | Controlled O | rganizatio | ons | | | | | |
| 1. Name of controlled organizat | ion | 2. Empl identifica numb | ation | | related income e instructions) | | payments made | | 5. Part of column 4 that is included in the controlling organization's gross income | | 6. Deductions directly connected with income in column 5 | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) Nanayampt Controlled Organi | zationa | | | | | | | | | | | |
| Nonexempt Controlled Organi | 1 | | (1) | 0 | | . 1 | 10 | | | 44 - | | |
| 7. Taxable Income | 8. Ne | et unrelated income (see instructions) | | 9 . Iotal | of specified payr made | ments | 10. Part of colu in the controll gros | imn 9 tha ling orgar s income | nization's | | ductions directly connected income in column 10 | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | | | I | | | | Add colur Enter here and line 8, | | 1, Part I, | | d columns 6 and 11. ere and on page 1, Part I, line 8, column (B). | |
| Totals | | | | | | | | | 0. | | 0. | |
| Schedule G - Investme | nt Inco | me of a S | ection 5 | 501(c)(7 | 7) (9) or (| 17) Oro | anization | | 0. | | 0. | |
| (see instr | | | | |), (9), 01 (| | Janization | | | | | |
| | ription of in | | | | 2. Amount of | income | Deduction directly connection (attach schedet) | ected | 4. Set- (attach s | asides schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) | |
| (1) | | | | | | | | , | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | | | | | Enter here and Part I, line 9, co | | | | | | Enter here and on page 1, Part I, line 9, column (B). | |
| Totals | | | | | | 0. | | | | | 0. | |
| Totals Schedule I - Exploited | Fyemr | t Activity I | ncome | Other | Than Δd | | a Income | | | | 0. | |
| (see instru | - | | income, | , other | | | gincome | | | | | |
| 1. Description of exploited activity | unrelat inco | . Gross ted business ome from or business | 3. Expedirectly co with prod of unrel business | nnected luction lated | 4. Net incon from unrelated business (co minus colum gain, comput through | d trade or blumn 2 n 3). If a e cols. 5 | 5. Gross inco from activity is not unrela business inco | that ted | 6. Exp attribut colur | | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| | page | here and on e 1, Part I, 10, col. (A). | Enter here page 1, line 10, c | Part I, :ol. (B). | | | | | | | Enter here and on page 1, Part II, line 25. | |
| Totals | L | 0. | | 0. | | | | | | | 0. | |
| Schedule J - Advertisi | | | structions | | | | | | | | | |
| Part I Income From | Period | icals Repo | rted on | a Con | solidated | Basis | | | | | | |
| 1. Name of periodical | | 2. Gross advertising income | | . Direct tising costs | or (loss) (c col. 3). If a g | tising gain ol. 2 minus ain, compute hrough 7. | e 5. Circula income | | 6. Read cost | | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). | |
| (1) WEBSITE | | | | | | | | | | | | |
| (2) ADVERTISING | | | | | | | | | | | | |
| (3) REVENUE | | 333,660 | | 0 | - | | | 0. | | 0. | | |
| (4) | | | | | | | | | | | | |

333,660.

0.

923731 01-27-20

Ο.

Totals (carry to Part II, line (5))

333,660.

►

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Reader costs | |
|---|--|--|--|--|--------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Fotals from Part I | 333,660. | 0. | | | | 0 |
| | Enter here and on page 1, Part I, line 11, col. (A). | Enter here and on page 1, Part I, line 11, col. (B). | | | | Enter here and on page 1, Part II, line 26. |
| 「otals, Part II (lines 1-5)► | 333,660. | 0. | | | | 0 |
| Schedule K - Compensation | n of Officers, D | irectors, and | Trustees (see in | structions) | | |
| 1. Name | | | 2. Title | 3. Perce time devo busine | ted to | 4. Compensation attributable to unrelated business |
| (1) | | | | | % | |
| (2) | | | | | % | |
| (3) | | | | | % | |
| (4) | | | | | % | |
| Total. Enter here and on page 1, Part II, I | | | | | | 0 |

DRUPALCON, INC. Form 990-T (2019) THE DRUPAL ASSOCIATION

Form **990-T** (2019)

Page 5

27-1138640

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| FORM 990-T 0 | THER DEDUCTIONS | STATEMENT 1 | | |
|---|-----------------|--|--|--|
| DESCRIPTION | | AMOUNT | | |
| OCCUPANCY INSURANCE BANK FEES DEPRECIATION PROFESSIONAL FEES EMPLOYEE BENEFITS OFFICE EXPENSE BAD DEBT | | 449. 693. 2,753. 270. 1,250. 2,361. 3,373. 2,400. | | |
| TOTAL TO FORM 990-T, PAGE 1, LINE | 27 | 13,549. | | |

| FORM 990-T | NAME OF FOREIGN | COUNTRY IN WHICH | STATEMENT 2 |
|------------|------------------|--------------------|-------------|
| | ORGANIZATION HAS | FINANCIAL INTEREST | |

NAME OF COUNTRY

BELGIUM UNITED KINGDOM (Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

| Type or print | or Name of exempt organization or other filer, see instructions. Tax DRUPALCON, INC. Tax | | | Taxpayer | Taxpayer identification number (TIN) | |
|--|--|----------------|---------------------------------------|-----------|--------------------------------------|-------------|
| File by the | THE DRUPAL ASSOCIATION | | | | 27-1138640 | |
| due date for filing your return. See | date for Number, street, and room or suite no. If a P.O. box, see instructions. | | | | | |
| instructions. | City, town or post office, state, and ZIP code. For a port PORTLAND, OR 97232 | foreign addi | ress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (fi | ile a separat | te application for each return) | | | 0 1 |
| Applicat | on | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| Form 990 |) or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 990 | orm 990-BL 02 Form 1041-A | | | 08 | | |
| Form 472 | 20 (individual) | 03 | Form 4720 (other than individual) | | | 09 |
| Form 990 |)-PF | 04 | Form 5227 | | | 10 |
| Form 990 | rm 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | 11 | | |
| Form 990 |)-T (trust other than above) | 06 | Form 8870 | | | 12 |
| Telephone No. ▶ (503) 405-1159 Fax No. ▶ • If the organization does not have an office or place of business in the United States, check this box ▶ • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ . • If it is for part of the group, check this box ▶ and attach a list with the names and TINs of all members the extension is for. 1 I request an automatic 6-month extension of time until | | | | | | |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | | | 3a | \$ | 0. | |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | | | |
| estimated tax payments made. Include any prior year overpayment allowed as a credit. | | | 3b | \$ | 0. | |
| c Ba | lance due. Subtract line 3b from line 3a. Include your p | ayment witl | h this form, if required, by | | | |
| usi | ng EFTPS (Electronic Federal Tax Payment System). Se | e instructio | ns. | 3c | \$ | 0. |
| Caution: instructio | If you are going to make an electronic funds withdrawa ns. | ıl (direct det | bit) with this Form 8868, see Form 84 | 453-EO an | d Form 8879-EC | for payment |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2020) | | | | | | |

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

| Type or print | or Name of exempt organization or other filer, see instructions. Tax DRUPALCON, INC. Tax | | | Taxpayer identification number (TIN) | | . , |
|--|--|-------------|-----------------------------------|--------------------------------------|------------|--------|
| File by the | THE DRUPAL ASSOCIATION | | | | 27-1138640 | |
| due date for filing your return. See | or Number, street, and room or suite no. If a P.O. box, see instructions. | | | | | |
| instructions | City, town or post office, state, and ZIP code. For a f PORTLAND , OR 97232 | oreign add | ress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (fil | le a separa | te application for each return) | | | . 0 7 |
| Applicat | ion | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| Form 99 |) or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| Form 99 | | | | 08 | | |
| Form 472 | 20 (individual) | 03 | Form 4720 (other than individual) | | 09 | |
| Form 99 |)-PF | 04 | Form 5227 | | | 10 |
| Form 99 | rm 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | | 11 | |
| Form 99 | D-T (trust other than above) | 06 | Form 8870 | | | 12 |
| The books are in the care of ► <u>3439 NE SANDY BLVD, NO. 269 - PORTLAND, OR 97232</u> Telephone No. ► (503) 405-1159 Fax No. ► | | | | | | |
| 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | | | 3a | \$ 52 | 2,251. | |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | | <u> </u> | ,_,_, | |
| | | | s 76 | 5,520. | | |
| | lance due. Subtract line 3b from line 3a. Include your part | | | | T T | |
| | ing EFTPS (Electronic Federal Tax Payment System). Se | | | 3c | \$ | 0. |
| | If you are going to make an electronic funds withdrawa | | | | - T | |
| LHA F | .HA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2020) | | | | | |