ef	ile G	RAPHIC p	rint - DO NOT PROCESS As Filed Data -	DLN:	93492233004199
			Short Form		OMB No 1545-1150
For	_99	90EZ	Return of Organization Exempt From Income Ta	ax	
۲01 (م)					2018
-			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private t	oundations	
			Do not enter social security numbers on this form as it may be made public		Open to
	artment 1sury	of the			Public
		enue Service	Go to <u>www.irs.gov/Form990EZ</u> for the latest information.		Inspection
			endar year, or tax year beginning 01-01-2018 , and ending 12-31-2018		
		if applicable s change	C Name of organization THE SPEEDY FOUNDATION INC	D Employer	dentification number
	Name o	-	Number and street (or P O box, if mail is not delivered to street address) Room/suite	45-28759	
	Initial r		PO BOX 5866	E Telephone	number
_		turn/terminate	City or town, state or province, country, and ZIP or foreign postal code	(2	08) 471-8904
		ed return tion pending	BOISE, ID 83705	F Group Exe Number	mption
	, ppneu	cion penang		Number	•
G A	locoup	ting Method	□ Cash ☑ Accrual Other (specify) ► H Check ►	🛛 ıf the c	organization is not
u /	lecouri	iting method	required required	to attach So	
IN	/ebsit	:e: ►www тн	ESPEEDYFOUNDATION ORG	90, 990-EZ,	or 990-PF)
J Ta	ax-exe	mpt status (c	heck only one) - 🗹 501(c)(3) 党 🔲 501(c)() ◀ (Insert no) 🔲 4947(a)(1) or 🔲 527		
K F	orm of	organization	☐ Corporation ☐ Trust ☐ Association ☐ Other		
			d 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total	assets (Part	II, column (B) below)
are	\$500,	,000 or more	, file Form 990 instead of Form 990-EZ	••••	\$ 93,372
P	art I	Reven	ue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	ons for Part	I)
			the organization used Schedule O to respond to any question in this Part I		
	1		ns, gifts, grants, and similar amounts received		93,362
	2 3	-	rvice revenue including government fees and contracts	2	
	3 4	•	o dues and assessments	4	10
	4 5a		Income		10
	эа b			_	
			or other basis and sales expenses	— 5c	
	c e	•		50	
с	6	-	d fundraising events		
nua	а		ne from gaming (attach Schedule G if greater than \$15,000) 6a	_	
Revenue	b		ne from fundraising events (not including \$ of contributions from events reported on line 1) (attach Schedule G if the		
œ		-	n gross income and contributions exceeds \$15,000) 6b		
	с		expenses from gaming and fundraising events 6c	-	
	ď		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a		of inventory, less returns and allowances	- Uu	
	b		of goods sold	-	
	c		or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	•	nue (describe in Schedule O)	8	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	► 9	93,372
\neg	10		similar amounts paid (list in Schedule O)	10	
	11		d to or for members	11	
ر ا	12		her compensation, and employee benefits	12	11,600
Expenses	13		l fees and other payments to independent contractors	13	1,035
10dz	14		rent, utilities, and maintenance	14	1,104
ã	15		blications, postage, and shipping	15	193
	16		nses (describe in Schedule O)	16	62,673
	17	-	nses. Add lines 10 through 16	▶ 17	76,605
	18		deficit) for the year (Subtract line 17 from line 9)	18	16,767
9 J	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		· · ·
Assets			figure reported on prior year's return)	19	21,680
N. t /	20		ges in net assets or fund balances (explain in Schedule O)	20	0
2	21	Net assets	or fund balances at end of year Combine lines 18 through 20	21	38,447
For	Pape	erwork Redu	uction Act Notice, see the separate instructions. Cat No 106421		Form 990-EZ (2018)

Form 990-EZ (2018)					Page 2
Part II Balance Sheets (see the instruction		we at the second s			
Check if the organization used Schedule	e O to respond to any q				
22 Cash, savings, and investments			eginning of year 21,680	22	(B) End of year 38,447
23 Land and buildings				23	
24 Other assets (describe in Schedule O)				24	
25 Total assets			21,680	25	38,447
26 Total liabilities (describe in Schedule O)			0		0
27 Net assets or fund balances (line 27 of column	() <u> </u>	,	21,680	27	
Part III Statement of Program Service A Check if the organization used Schedule	•		rt III) •••⊡	(Re	Expenses equired for section 501(c)
What is the organization's primary exempt purpose? OUR MISSION IS TO PREVENT SUICIDE, SUPPORT M END STIGMA THE SPEEDY FOUNDATION RAISES FUI GROUPS TO ACHIEVE OUR MISSION	ENTAL HEALTH EDUCA NDS FOR, AND COLLAE	TION, AND PROMOTE C 30RATES WITH, OTHER	ONVERSATIONS TO ADVOCACY	org	and 501(c)(4) janizations, optional for iers)
Describe the organization's program service accompl measured by expenses In a clear and concise manne benefited, and other relevant information for each pr	er, describe the service				
28 See Additional Data Table					
(Grants \$) If this amour	nt includes foreign gran	its, check here	. • 🗆	28a	
29			· · □	20a	
(Grants \$) If this amour	it includes foreign gran	its, check here 🔒 .	. 🕨 🗆		
30				30a	
· · · ·		its, check here	. • 🗆		
31 Other program services (describe in Schedule O)					
		its, check here		31a	F4 224
32 Total program service expenses (add lines 28- Part IV List of Officers, Directors, Trustees,		(list each one even if not c			54,234
Check if the organization used Schedule					
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC) (if not paid,	(d) Health ben contributions to er benefit plans, deferred compen	nploye and	(e) Estimated amount ee of other compensation
TYLER NEIL	2 00	enter -0-) 0		(0 0
PRESIDENT					
ERIN HUDSON	2 00	0			0 0
CECDETADY					
SECRETARY KATIE FLOOD	0 50	0			0
	0.50	, v			Ŭ
	2.00				0 0
KIM JEFFREY	2 00	0		L.	0
DIRECTOR					
SHANNON DECKER	40 00	11,600		(0
EXECUTIVE DIRECTOR					
					+
					Earm 000 E7 (2018)

Form	990-EZ (2018)			Page 3
Par	t V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in the	e	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V \ldots			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
с	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e)	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9			
Ь	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ► 0, section 4912 ► 0, section 4955 ► 0			
Ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40Ь		No
с	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a	eorganization's books are in care of > THE ORGANIZATION Telephone no >	(209)	471 900.	1
me		(208)	4/1-090-	+
	Located at PO BOX 5866 BOISE, ID ZIP + 4	83705	j	
			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	If "Yes," enter the name of the foreign country			
_	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	47-		Ne
С	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country	42c	i I	No
42.0	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶□	
		•		
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No No
b	of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
с	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
			•	

Form	990-EZ	(2018)
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Page **4**

				Yes	No
46	Dıd th candı	he organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to dates for public office? If "Yes," complete Schedule C, Part I 🛸	46		No
Pa	rt VI	Section 501(c)(3) organizations only			

All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.

	Check if the organization used Schedule O to respond to any question in this Part VI				
			Yes	No	
47	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 😒	47		No	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		No	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		No	
b	If "Yes," was the related organization a section 527 organization?	49b			

50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees)
	who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

 52
 Did the organization complete Schedule A? NOTE. All section 501(c)(3) organizations must attach a completed Schedule A

•	•	►	🗹 Yes	
---	---	---	-------	--

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	*** Sigr	*** nature of officer			2019-08-19 Date		
Here	SHANNON DECKER EXECUTIVE DIRECTOR Type or print name and title						
Paid		Print/Type preparer's name CHERYL GUIDDY	Preparer's signature	Date 2019-08-19	Check I If self-employed	PTIN P00266294	
Prepare		Firm's name 🕨 HARRIS & CO PLL	с		Fırm's EIN 🕨 2	6-4022510	
Use Onl	Iy Firm's address ► 2289 S BONITO WAY STE 100 MERIDIAN, ID 83642		YAY STE 100	5TE 100) 333-8965	
			642				

Additional Data

Software ID: Software Version: EIN: 45-2875954 Name: THE SPEEDY FOUNDATION INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		Expenses juired for section 501)(3) and 501(c)(4) anizations; optional for others.)
· · · · · · · · · · · · · · · · · · ·	28a	54,234
(Grants \$ 0) If this amount includes foreign grants, check here ► □		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

TY 2018 Transfers Personal Benefits Contracts Declaration

Name: THE SPEEDY FOUNDATION INC

EIN: 45-2875954

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

DLN: 93492233004199

			nt - DO NO		As Filed Data -				3492233004199 OMB No 1545-0047
(F 000			Con		Charity Statu rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form 9	ion 501(c)(3) o mpt charitable	organization or trust.		2018
		f the Treasury		► Go to	www.irs.gov/Form				Open to Public Inspection
Nam	e of th	he organiza FOUNDATION I						Employer identific	ation number
								45-2875954	
	rt I				us (All organization e it is (For lines 1 thro		/	see instructions.	
1			•		ssociation of churches	-		(A)(i).	
2					1)(A)(ii). (Attach Sch				
_									
3		•			vice organization desci			-	
4		A medical r name, city,		nızatıon operat	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5		-	ation operate (iv). (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	(v).	
7	\checkmark			mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	init or from the gener	al public described in
8		A commun	ty trust desci	ribed in sectior	n 170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	o its exempt fur unrelated busir	(1) more than 331/3% actions—subject to cert less taxable income (le amplete Part III)	tain exceptions, a	and (2) no more	than 331/3% of its si	
11		An organiza	ation organize	ed and operated	d exclusively to test fo	r public safety S	iee section 509	(a)(4).	
12		more public	ly supported	organizations (d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509(a	
а		organizatio	n(s) the pow		ated, supervised, or compount or elect a majo				
b		Type II. A manageme	supporting o nt of the sup	rganization sup	ervised or controlled in ation vested in the sar				-
С					supporting organizatio ions) You must com i				ited with, its
d		functionally	integrated	The organizatio	d. A supporting organi n generally must satis r t IV, Sections A and	fy a distribution	requirement and		
e					ved a written determir integrated supporting		RS that it is a Ty	ре I, Туре II, Туре II	I functionally
f	Enter	r the number	of supported	l organizations					
g				on about the su	pported organization(· ^			
	(i) №	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anızatıon lısted ıng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
T . • ·									
Tota	l								<u> </u>

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170 (b)(1)(A)(ix) (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support							
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2	2018	(f) Total
	(or fiscal year beginning in) ►	()	(-)	(-,	(-)	(-)-		(1) 100
1	Gifts, grants, contributions, and	37,053	16,544	23,729	71,422		93,362	242,110
	membership fees received (Do not include any "unusual grant ")	57,055	10,544	23,723	/1,422		93,302	242,110
2	Tax revenues levied for the							
2	organization's benefit and either paid							
	to or expended on its behalf							
3	The value of services or facilities							
5	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	37,053	16,544	23,729	71,422		93,362	242,110
	The portion of total contributions by			,				· · ·
-	each person (other than a							
	governmental unit or publicly							F2 042
	supported organization) included on							53,842
	line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)							
6	Public support. Subtract line 5 from							188,268
	line 4							100,200
S	ection B. Total Support							
	Calendar year	(a)2014	(b) 2015	(c)2016	(d)2017	(e) 2	010	(f)Total
	(or fiscal year beginning in) 🕨	(a)2014	(0)2015	(0)2010	(0)2017	(e)2	.018	(I)IOtal
7	Amounts from line 4	37,053	16,544	23,729	71,422		93,362	242,110
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and							
	income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part VI)							
11	Total support. Add lines 7 through							242,110
	10)					· · · · · · · · · · · · · · · · · · ·
12	Gross receipts from related activities, e	tc (see instruction	ns)			12		
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	tax year as a sect	ion 501(c)(3) orgai	nızatıon,
	check this box and stop here							
-							<u></u>	
	ection C. Computation of Public		-					
	Public support percentage for 2018 (lin			olumn (f))		14		77 760 %
15	Public support percentage for 2017 Sch	edule A, Part II, li	ne 14			15		83 140 %
16a	33 1/3% support test—2018. If the	organization did n	ot check the box o	n line 13, and line	14 is 33 1/3% or	more, cl	heck this b	ox
200	and stop here. The organization qualif				,			
	33 1/3% support test-2017. If the	· · ·			ad luna 1E ia 22 1/	20/- or m	oro chock	
b		-			iu ine 15 is 55 1/.	370 OI III	ore, check	
	box and stop here. The organization							
17a	10%-facts-and-circumstances test							
	is 10% or more, and if the organization							
	in Part VI how the organization meets t	the "facts-and-circ	umstances" test T	he organization qu	ualifies as a public	ly suppo	orted	
	organization							
h	10%-facts-and-circumstances test	t—2017. If the ord	ganization did not (check a box on lin	e 13, 16a, 16b, oi	⁻ 17a, ar	nd line	
5	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization						cly	
	supported organization			-	·	•		
10	Private foundation. If the organization	n did not check a	hov on line 13 16	a 16h 17a or 17	h check this hav	and sec		-
τQ		an ala not check d	55X OF THE 13, 106	a, 100, 1/a, 01 1/	D, CHECK UIIS DOX	anu see		、 [—]
	instructions							

 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.)

54	ection A. Public Support	quality and cr		below, please ee		/	
	Calendar year						
	(or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ection B. Total Support						
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	(or fiscal year beginning in) 🕨	(4) 2011	(0) 2020	(0) 2010	(4) 2017	(0) 2020	(1) 10101
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975						
~	Add lines 10a and 10b						
	Net income from unrelated business						
11	activities not included in line 10b.						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is fo	r the organization	's first, second, tl	hird, fourth, or fift	h tax year as a se	ction 501(c)(3) oi	rganızatıon,
	check this box and stop here						▶□
Se	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S		•			16	
-	ection D. Computation of Invest		-	luna 10. a-luuru (f			
17	Investment income percentage for 201	18 (line 10c, colur	nn (f) divided by	line 13, column (f))	17	
18	Investment income percentage from 2					18	
19a	331/3% support tests-2018. If the	organization did n	ot check the box	on line 14, and lin	ie 15 is more than	1 33 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box and s						
b		-					3% and line 18 is
U	••	-					
	not more than 33 1/3%, check this box	and stop nere.	me organization	quaimes as a publ	iciy supported org	anization	·
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check			
					Cahadul	a A (Earm 000 a	

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

No 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 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 2 (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) 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 3a Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied h the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination Зb Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? С If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3c 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 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported b organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination under sections С 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 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and 5a (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, (i) the reasons for each such action, (ii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a 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? 5b Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c С Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations, (11) 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. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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) 7 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) 8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as 9a 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. 9a 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. 9b Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in C which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes, answer line 10b below 10a Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether b the organization had excess business holdings) 10b

Yes

Schedule A (Form 990 or 990-EZ) 2018

Part IV Supporting Organizations (continued)							
			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the						
	governing body of a supported organization?	11a					
b	A family member of a person described in (a) above?	11b					
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c					
	ation B. Tona I Comparison Anna signations						

Section B. Type I Supporting Organizations

- 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
- 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

Section 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		

Section 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)</i>			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			

Section E. Type III Functionally-Integrated Supporting Organizations

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 Complete line 2 below
- **b** The organization is the parent of each of its supported organizations. Complete **line 3** below
- c 🕅 The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

2 Activities Test Answer (a) and (b) below.

1

ē	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	
Ł	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.		
	involvement	2b	
	Devent of Supported Overspirations, Answer (a) and (b) helew		

- **3** Parent of Supported Organizations **Answer (a) and (b) below.**
 - a 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.*
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI**, the role played by the organization in this regard

3a

Зb

Yes

No

Yes

1

2

No

Schedule A (Form 990 or 990-EZ) 2018

Page 6

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated	1 509(a)(3) Supporting	Organizations (continue	ed)
Section D - Distributions			Current Year
 Amounts paid to supported organizations to accomplish 	exempt purposes		
2 Amounts paid to perform activity that directly furthers excess of income from activity	exempt purposes of supported	organizations, in	
3 Administrative expenses paid to accomplish exempt pu	rposes of supported organizati	ons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval require	ed)		
6 Other distributions (describe in Part VI) See instruction	ons		
7 Total annual distributions. Add lines 1 through 6			
 8 Distributions to attentive supported organizations to we details in Part VI) See instructions 	nich the organization is respon	sive (provide	
9 Distributable amount for 2018 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014. . <th< td=""><td></td><td></td><td></td></th<>			
d From 2016			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
 Carryover from 2013 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 31 and 4c			
8 Breakdown of line 7			
a Excess from 2014			
b Excess from 2015			
<u>c</u> Excess from 2016			
d Excess from 2017			
	I	í	í

Schedule A (Form 990 or 990-EZ) (2018)

Additional Data

Software ID: Software Version:

EIN: 45-2875954

Name: THE SPEEDY FOUNDATION INC

Schedule A (Form 990 or 990-EZ) 2018

Page 8

Part VISupplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV,
Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1,
Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V
Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6
Also complete this part for any additional information (See
instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349223							3004199	
SC	HEDULE C	P	olitical Campaign a	nd Lobbying	Activit	ies	OMB No 3	1545-0047
	rm 990 or 990-		ations Exempt From Income				7 20	18
	tment of the Treasury al Revenue Service		the organization is described b o <u>www.irs.gov/Form990</u> for in					o Public ection
• S • S • S • S • S • S • S • S • S • S	Section 501(c)(3) org Section 501(c) (othe Section 527 organize organization ans Section 501(c)(3) or Section 501(c)(3) or corganization ans xy Tax) (see separ	ganizations Con er than section 5 cations Complet wered "Yes" or rganizations that ganizations that wered "Yes" or rate instructions	n Form 990, Part IV, Line 4, or Fo have filed Form 5768 (election un have NOT filed Form 5768 (election Form 990, Part IV, Line 5 (Prox	plete Part I-C Parts I-A and C below rm 990-EZ, Part VI, Iu der section 501(h)) C on under section 501(l	Do not co ne 47 (Lob omplete Pa h)) Comple	mplete Part I-B bying Activities rt II-A Do not co te Part II-B Do	s), then omplete Part II- not complete P	B art II-A
	me of the organizat		cations Complete Part III			Employer ider	ntification nur	nber
THE	SPEEDY FOUNDATION	INC						
Par	t I-A Complet	e if the orga	nization is exempt under se	ction 501(c) or is	a sectio	45-2875954	zation	
1	_	ion of the organ	ization's direct and indirect politica					
2	1 1 2	,	itures (see instructions)			•	\$	
3			aign activities (see instructions)					
Par	t I-B Complet	e if the organ	nization is exempt under se	ction 501(c)(3).				
1	Enter the amount	of any excise ta	ix incurred by the organization und	ler section 4955		•	\$	
2	Enter the amount	of any excise ta	ix incurred by organization manage	ers under section 4955	5	►	\$	
3	If the organizatio	n incurred a sect	ion 4955 tax, dıd it file Form 4720	for this year?			🗌 Yes	
4a	Was a correction	made?					🗌 Yes	
b	If "Yes," describe							
Par	t I-C Complet	e if the orga	nization is exempt under se	ection 501(c), exc	ept secti	on 501(c)(3)		
1	Enter the amount	directly expended	ed by the filing organization for se	ction 527 exempt func	tion activiti	es 🕨	\$	
2	Enter the amount function activities		anızatıon's funds contributed to ot	ner organızatıons for s	ection 527	exempt ►	\$	
3	Total exempt fund	tion expenditure	es Add lines 1 and 2 Enter here a	nd on Form 1120-POL	, line 17b	►	\$	
4	Did the filing orga	nızatıon file For	m 1120-POL for this year?				↓ Yes	
5	organization made	e payments For outions received	employer identification number (EI each organization listed, enter the that were promptly and directly de se (PAC) If additional space is nee	e ámount paid from the livered to a separate j	e filing orga political org	anization's funds anization, such a	Also enter the	
	(a) Nam	e	(b) Address	(c) EIN	filing o	ount paid from organization's If none, enter	(e) Amount contribution and prom	s received

		funds If none, enter -0-	and promptly and directly delivered to a separate political organization If none, enter -0-
1			
2			
3			
4			
5			
6			

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

Sch	nedule C (Form 990 or 990-EZ) 2018			Page 2
Р	art II-A Complete if the organization is a section 501(h)).	exempt under section 501(c)(3) and file	ed Form 5768 (elect	tion under
A	Check If the filing organization belongs to an expenses, and share of excess lobbying	affiliated group (and list in Part IV each affiliated g expenditures)	group member's name, a	address, EIN,
в	Check Check if the filing organization checked box i	A and "limited control" provisions apply		
	Limits on Lobbying (The term "expenditures" means		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinio	on (grass roots lobbying)	0	
b	Total lobbying expenditures to influence a legislative	body (direct lobbying)	0	
с	Total lobbying expenditures (add lines 1a and 1b)		0	
d	Other exempt purpose expenditures		54,234	
е	Total exempt purpose expenditures (add lines 1c and	d 1d)	54,234	
f	Lobbying nontaxable amount Enter the amount fror columns	n the following table in both	10,847	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
a	Grassroots nontaxable amount (enter 25% of line 1f)	2,712	
-	Subtract line 1g from line 1a If zero or less, enter -	,		
	Subtract line 1f from line 1c If zero or less, enter -0		0	
j	If there is an amount other than zero on either line is		-	 □ Yes □_ No

4-Year Averaging Period Under section 501(h)

section 4911 tax for this year?

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditu	res During 4-	Year Averagi	ng Period		
	Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a	Lobbying nontaxable amount			15,530	10,847	26,377
Ь	Lobbying ceiling amount (150% of line 2a, column(e))					39,566
с	Total lobbying expenditures					
d	Grassroots nontaxable amount			3,883	2,712	6,595
e	Grassroots ceiling amount (150% of line 2d, column (e))					9,893
f	Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying				(b)	
activ		Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
с	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		ľ		
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		ľ		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		ľ		
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	:)(5), or	sectio	ר	
				Yes No	

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

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

 Dues, assessments and similar amounts from member 	oers
---	------

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

Part IV Supplemental Information

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

Return Reference

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN					93492233004199
	• • •				OMB No 1545-0047
SCHEDULE O (Form 990 or 990- EZ)	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.			2018	
Department of the Treasury	ment of the Treasury	Attach to Form 990 or 990-EZ. <u>ww.irs.gov/Form990</u> for the latest information.		Open to Public Inspection	
			er identi	fication number	
THE SPEEDY FOUNDATION INC 45-2875954			954		

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST AMOUNT 10

Return Reference	Explanation
FORM 990-	DESCRIPTION TRAININGS, CONVENTIONS AND MEETINGS AMOUNT 1,859 DESCRIPTION ADVERTISING
EZ, PART I,	AND PROMOTION AMOUNT 11,510 DESCRIPTION TRAVEL AMOUNT 2,342 DESCRIPTION OFFICE EXP
LINE 16 -	ENSE AMOUNT 7,369 DESCRIPTION INSURANCE AMOUNT 253 DESCRIPTION OTHER MISC EXPENSES
OTHER	AMOUNT 1,042 DESCRIPTION PROGRAM TRAININGS AMOUNT 37,613 DESCRIPTION CONTRACT LAB
EXPENSES	OR AMOUNT 685 TOTAL TO FORM 990-EZ, LINE 16 62,673