

IMPORTANT PUBLIC FILE INFORMATION

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If you have any questions, please do not hesitate to call 301-986-0600.

Thank you!!

Councilor, Buchanan + Mitchell, P.C.

** PUBLIC DISCLOSURE COPY **

Department of the Treasury

Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

| А | For the | e 2017 calendar year, or tax year beginning and | enaing | _ | |
|--------------------------------|--------------------|--|---------------|-----------------------------|--|
| В | Check if applicabl | C Name of organization | | D Employer identifi | cation number |
| | Addre | OPEN STREET MAP US, INC. | | | |
| | Name chang | Doing business as | | 27-2 | 375394 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numbe | er |
| | Final return/ | 1714 14TH STREET NW | | 202- | 656-5263 |
| | termin ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 309,847. |
| | Ameno return | WASHINGTON, DC 20009 | | H(a) Is this a group r | eturn |
| | Application | | | for subordinates | |
| | pendir | 1/14 14TH STREET, NW, REAR ENTRANCE, WA | | H(b) Are all subordinates i | ncluded? Yes No |
| <u>1</u> | Tax-exe | empt status: X 501(c)(3) 501(c)()◀ (insert no.) 4947(a)(1) c | or 527 | If "No," attach a | list. (see instructions) |
| | | te: ► WWW.OPENSTREETMAP.ORG | | H(c) Group exemption | |
| | | organization: X Corporation | L Year | of formation: 2010 | M State of legal domicile: DC |
| P | art I | Summary | | | |
| Activities & Governance | | Briefly describe the organization's mission or most significant activities: HELP FREE AND EDITABLE MAP OF THE WORLD. | PROMC | TE OPENSTRE | ETMAP - THE |
| rna | 2 | Check this box if the organization discontinued its operations or dispos | sed of more | e than 25% of its net a | ssets. |
| ٥ و | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 5 |
| ر ح | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 5 |
| es | 5 | Total number of individuals employed in calendar year 2017 (Part V, line 2a) | | 5 | 0 |
| Ϋ́ | 6 | Total number of volunteers (estimate if necessary) | | 6 | 15 |
| Acti | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 111,518. | |
| | 9 | Program service revenue (Part VIII, line 2g) | | 40,860. | |
| Re. | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 71. | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 152,449. | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 6,740. | 9,687. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. | 0. |
| Ä | _ b | Total fundraising expenses (Part IX, column (D), line 25) | | 106,074. | 252,888. |
| | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 112,814. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 39,635. | |
| <u></u> | 19 | Revenue less expenses. Subtract line 18 from line 12 | | eginning of Current Year | End of Year |
| Net Assets or Find Balances | 20 | Total assets (Part X, line 16) | 100 | 183,298. | 230,570. |
| ASS | 21 | Total liabilities (Part X, line 16) | | 0. | 0. |
| Net | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 183,298. | 230,570. |
| P | art II | Signature Block | | | |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedule: | s and statem | ents, and to the best of m | y knowledge and belief, it is |
| true | e, correc | t, and complete. Declaration of preparer (other than officer) is based on all information of wh | nich preparer | has any knowledge. | |
| | | | | | |
| Sig | ın | Signature of officer | | Date | |
| He | | IAN DEES, TREASURER | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Pai | d | JUDITH P. BARNHARD JUDITH P. BARNHA | ARD C | 08/08/18 if self-employ | P00024965 |
| Pre | parer | Firm's name COUNCILOR, BUCHANAN & MITCHELL, | P.C. | Firm's EIN ▶ | 52-1711839 |
| Use | Only | Firm's address 7910 WOODMONT AVE. STE. 500 | | | |
| | | BETHESDA, MD 20814 | | Phone no. (3 | 01) 986-0600 |
| Ма | y the II | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No |

| Pa | Check if Schedule O contains a response or note to any line in this Part III |
|-----------|---|
| 1 | Briefly describe the organization's mission: HELP PROMOTE OPENSTREETMAP - THE FREE AND EDITABLE MAP OF THE WORLD. |
| | |
| _ | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$9,687. including grants of \$9,687.) (Revenue \$) THE ORGANIZATION PAID 17 SCHOLARSHIPS TO ATTEND THE STATE OF THE MAP CONFERENCE. |
| | |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$ 245,075. including grants of \$) (Revenue \$ 70,368.) HOLD STATE OF THE MAP CONFERENCE IN OCTOBER 2017 IN BOULDER, CO. NUMBER |
| | OF ATTENDEES WAS APPROXIMATELY 550. |
| | |
| | |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) MEMBERSHIP: ADVOCATE FOR THE CREATION, USE, DISTRIBUTION AND |
| | AVAILABILITY OF FREE GEOSPATIAL DATA. PROVIDE EDUCATION AND TRAINING. OUR 1 MILLION MAPPERS WORK TOGETHER TO COLLECT AND CONTRIBUTE DATA. |
| | OUR I MIDDION MAITEND WORK TOUDINGS TO CONDUCT MAD CONTRIBUTE DATA. |
| | |
| | |
| | |
| | |
| | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| <u>4e</u> | Total program service expenses ► 254 , 762 . Form 990 (2017) |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------------|-----|------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | х | |
| 2 | If "Yes," complete Schedule A | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| Ū | public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| • | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 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 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | \ \ • |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | x |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| a | 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 | 444 | | $ _{\mathbf{x}}$ |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX Did the exemplation report on amount for other liabilities in Part X, line 352 If "Yes," complete Schedule D, Part X | 11d 11e | | X |
| f | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 1 ie | | 25 |
| ' | 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 |
| 122 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | - " | | |
| 124 | Schedule D, Parts XI and XII | 12a | | x |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | 124 | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| | 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 | | Х |
| 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 | | X (2247) |

Form **990** (2017)

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|----------|----------|----------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 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 | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | l |
| | 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 | | | l |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | l |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | ٠,, |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | 37 |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | 7.7 |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | - v |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | v |
| 00 | 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 | | | x |
| | Schedule N, Part II | 32 | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 00 | | X |
| 0.4 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Λ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | x |
| 0.5 | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| a | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 256 | | |
| 20 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | - |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 000 | | x |
| 27 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 27 | | X |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | Х | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | <u> </u> | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | |
|-----|--|------------------------------|----------|-----|-------|--|--|
| | | 1 | | Yes | No | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 1 | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | | 37 | | | |
| | (gambling) winnings to prize winners? | | 1c | Х | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | 2b | | | | |
| 0- | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | | 0- | | Х | | |
| 3a | | | 3a 3b | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | 30 | | | | |
| 44 | At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial account, or other financial account, securities account, or other financial account. | | 4a | | Х | | |
| h | If "Yes," enter the name of the foreign country: | account)? | 44 | | - 11 | | |
| Б | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | occupte (EBAD) | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | Х | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? | | 5b | | X | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | - 00 | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | Х | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | | | |
| | were not tax deductible? | | 6b | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided to the payor? | 7a | | X | | |
| b | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as required | | | | | |
| | to file Form 8282? | ı | 7с | | X | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | 7e | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | 7f | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, airplane | | 7h | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | • | 8 | | | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | 0 | | | | |
| a | | | 9a | | | | |
| h | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | • | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | |
| | amounts due or received from them.) | 11b | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 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 | ı | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | |
| | Enter the amount of reserves on hand | 13c | 4.0 | | v | | |
| 14a | | | 14a | | X | | |
| d | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | ; U | 14b | 990 | /2017 | | |

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 in Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | | | | | |
|-----|---|---------|------|----|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | |
| | | | Yes | No | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 5 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | Х | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Х | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | | |
| 5 | 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | Х | | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | | | |
| | more members of the governing body? | 7a | Х | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | |
| | persons other than the governing body? | 7b | | Х | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | |
| а | The governing body? | 8a | X | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | |
| | | | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х | | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | |
| | in Schedule O how this was done | 12c | Х | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X | | | | | |
| b | Other officers or key employees of the organization | 15b | | Х | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | availab | ole | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finan | cial | | | | | | |
| _ | statements available to the public during the tax year. | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | | |
| | THE ORGANIZATION - 202-656-5263 | | | | | | | | |
| | 1714 14TH STREET, NW, WASHINGTON, DC 20009 | | | | | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization r (A) | (B) | T | | | C) | • | | (D) | (E) | (F) |
|--|-----------------------|---|-----------------------|---------|--------------|------------------------------|--------|-----------------|-----------------|-----------------------------|
| Name and Title | Average | | | Pos | ition | | | Reportable | Reportable | Estimated |
| Traine and Title | hours per | (do not check more than one box, unless person is both a officer and a director/trustee | | | | | h an | compensation | compensation | amount of |
| | week | - | cer ar | d a d | irecto | or/trus | tee) | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for | or di | 98 | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related organizations | nstee | trust | | ee ee | ubeus | | (W-2/1099-MISC) | | organization and related |
| | below | dual tr | tional | | nploy | st cor | | | | organizations |
| | line) | Individ | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) ALYSSA WRIGHT | 5.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (2) MAGGIE CAWLEY | 5.00 | | | | | | | | | |
| AT LARGE | | Х | | | | | | 0. | 0. | 0. |
| (3) BRIAN DEROCHER | 5.00 | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (4) IAN DEES | 5.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (5) SETH FITZSIMMONS | 5.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
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Form **990** (2017)

| Part VII Section A. Officers, I | Directors, Trustees, Key Em | ployee | s, an | ıd Hi | ighe | st C | Compensated Employe | es (continued) | | | |
|---|--|---|---|-------------------------------|-------------------------|---------------------|--|--|-------------------|---|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | tee or director objective (do uoi pox, un officer | Post check alless post and a control | C) sition more erson | 1 e than o | one n an tee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensatio from related organization (W-2/1099-MIS | on d is | Estir amo ot compe fron organ and r | mated unt of her ensation in the hization related izations |
| | | - | | | | | | | | | |
| | | - | | | | | | | | | |
| Sub-total C Total from continuation sh d Total (add lines 1b and 1c) Total number of individuals compensation from the organization. | neets to Part VII, Section A (including but not limited to the | | | | | <u> </u> | 0 . 0 . 0 . eceived more than \$100 | 0,000 of reportab | 0 • 0 • 0 • | | 0. 0. 0. |
| line 1a? If "Yes," complete 5 For any individual listed on I and related organizations gr Did any person listed on line | former officer, director, or treatment of for such individual line 1a, is the sum of reportable reater than \$150,000? If "Yes e 1a receive or accrue compent of "Yes," complete Schedulictors | ole com ," comp nsation | pens plete fron | atior Sche | n and edule y unr | otl | her compensation from for such individual | the organization | | 3 4 5 | X X X |
| the organization. Report cor | r five highest compensated in mpensation for the calendar y (A) e and business address | | ding | | | | | year. | | (C) | |
| | | | | | | | | | | | |
| Total number of independer \$100,000 of compensation | nt contractors (including but r | not limit | ted to | tho | se lis | stec | d above) who received n | nore than | | | 20 (00 17) |

Form **990** (2017)

| Pa | rt VIII | | | | | | | |
|--|---------|---|------------------|--------------------|----------------------|------------------------------------|----------------------------------|---|
| _ | | Check if Schedule O cont | tains a response | or note to any lin | e in this Part VIII | (B) | (0) | |
| | | | | | (A) Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| nts nts | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | 4,426. | | | | |
| s, (Am | | Fundraising events | | | | | | |
| ar | | Related organizations | | | | | | |
| ī, e | е | Government grants (contribut | tions) 1e | | | | | |
| tio S | f | All other contributions, gifts, gran | its, and | | | | | |
| ig H | | similar amounts not included abo | ve 1f | 234,922. | | | | |
| d dr | g | Noncash contributions included in lines | s 1a-1f: \$ | | | | | |
| <u>8 0</u> | h | Total. Add lines 1a-1f | | > | 239,348. | | | |
| | | | | Business Code | 70 260 | 50 260 | | |
| <u>ic</u> | 2 a | CONFERENCE REGI | ISTRATIO | 541900 | 70,368. | 70,368. | | |
| er. | b | | | | | | | |
| n S | С | | | | | | | |
| gra Re | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| _ | | All other program service reve | | | 70,368. | | | |
| _ | | | | | 70,300. | | | |
| | 3 | Investment income (including other similar amounts) | | | 131. | | | 131. |
| | 4 | Income from investment of ta | | i | 131. | | | 131. |
| | 5 | Royalties | | · 1 | | | | |
| | 3 | 1 Toyanies | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | - () | (ii) i cisoriai | | | | |
| | | Less: rental expenses | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | | Net rental income or (loss) | | | | | | |
| | | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | | | | | |
| ē | 8 a | Gross income from fundraisin | - | | | | | |
| en/ | | including \$ | | | | | | |
| Other Revenue | | contributions reported on line | | | | | | |
| Jer | | Part IV, line 18 | | | | | | |
| ₹ | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from fund | | ····· | | | | |
| | 9 а | Gross income from gaming ac Part IV, line 19 | | | | | | |
| | h | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gan | | | | | | |
| | | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | b | Less: cost of goods sold | | | | | | |
| | | Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | | Business Code | | | | |
| | 11 a | | | | | | | |
| | b | | | | | | | |
| | С | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | > | 200 047 | 70 260 | 0 | 1 2 1 |
| | 12 | Total revenue. See instructions. | | ▶ | 」∪∀,84/• | 70,368. | 0. | 131. |

27-2375394 Page 10 OPEN STREET MAP US, INC. Form 990 (2017) Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b. Total expenses Program service Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 8,052. 8,052. Grants and other assistance to foreign organizations, foreign governments, and foreign 1,635. 1,635. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages _____ 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes 10 Fees for services (non-employees): Management 175. 175. Legal 3,597. 3,597. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 9,083 9,083 column (A) amount, list line 11g expenses on Sch O.) 11,477. 11,477. Advertising and promotion 12 3,922. 3,922. Office expenses 13 14 Information technology Royalties 15 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses

224,515.

262,575

119.

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0.

119.

7,813.

19 20

21

22 23

24

25

All other expenses

for any federal, state, or local public officials

Conferences, conventions, and meetings

Payments to affiliates

Depreciation, depletion, and amortization

above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Other expenses. Itemize expenses not covered

224,515.

254,762.

| Part X | Balance Sheet | | | |
|----------------------|---|---------------------------------|-----|---------------------------|
| | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | 327. | 1 | 236 |
| 2 | Savings and temporary cash investments | 182,793. | 2 | 230,275 |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | | 4 | |
| 5 | Loans and other receivables from current and former officers, directors, | | | |
| | trustees, key employees, and highest compensated employees. Complete | | | |
| | Part II of Schedule L | | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| 2 | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| 7 | Notes and loans receivable, net | | 7 | |
| 8 8 | Inventories for sale or use | | 8 | |
| 9 | Prepaid expenses and deferred charges | | 9 | |
| 10a | Land, buildings, and equipment: cost or other | | | |
| | basis. Complete Part VI of Schedule D 10a 1,031. Less: accumulated depreciation 972. | | | |
| b | Less: accumulated depreciation 10b 972. | 178. | 10c | 59 |
| 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 34) | 183,298. | 16 | 230,570 |
| 17 | Accounts payable and accrued expenses | | 17 | |
| 18 | Grants payable | | 18 | |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| g 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| | key employees, highest compensated employees, and disqualified persons. | | | |
| <u> </u> | Complete Part II of Schedule L | | 22 | |
| 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 | _ | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | 0. | 26 | 0 |
| | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and | | | |
| S S | complete lines 27 through 29, and lines 33 and 34. | 100 000 | | |
| 27 | Unrestricted net assets | 183,298. | 27 | 230,570 |
| 28 | Temporarily restricted net assets | | 28 | |
| 27 28 29 29 | Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | | | |
| 30 31 32 | and complete lines 30 through 34. | | | |
| 30 | Capital stock or trust principal, or current funds | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| 32 | Retained earnings, endowment, accumulated income, or other funds | 400 000 | 32 | 222 === |
| z 33 | Total net assets or fund balances | 183,298. | 33 | 230,570 |
| 34 | Total liabilities and net assets/fund balances | 183,298. | 34 | 230,570 |

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| Form | 1990 (2017) OPEN STREET MAP US, INC. | 27-237 | 5394 | Page 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 | 309 | ,847. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 262 | ,575. | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 47 | ,272. | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 183 | ,298. | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 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 in Schedule O) | 9 | | 0. | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| _ | column (B)) | 10 | 230 | <u>,570.</u> | | |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u></u> | | |
| | | | | res No | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e 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 | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | - | | 1,, | | |
| | 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 audit or audits? | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | | |
| | | | Form 9 | 90 (2017) | | |

732012 11-28-17

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization OPEN STREET MAP US. INC. 27-2375394 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

09140808 759370 60817-0000

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17

Total

13

Schedule A (Form 990 or 990-EZ) 2017

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

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

| Sec | ction A. Public Support | | | · | | | |
|-----|--|-----------------------|---------------------|---------------------------|----------------------------|-----------------------|-----------------------|
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Gifts, grants, contributions, and | , , | , , | , , | , , | ` ' | ., |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 60,159. | 69,266. | 201,294. | 111,518. | 239,348. | 681,585. |
| 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 | 60 150 | 60 066 | 004 004 | 444 540 | | 604 505 |
| 4 | Total. Add lines 1 through 3 | 60,159. | 69,266. | 201,294. | 111,518. | 239,348. | 681,585. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 261,904. |
| | Public support. Subtract line 5 from line 4. | | | | | | 419,681. |
| | ction B. Total Support | Γ | | | г | r - 1 | |
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 201, 294. | (d) 2016 111,518. | (e) 2017 239, 348. | (f) Total 681,585. |
| | Amounts from line 4 | 60,159. | 69,266. | 201,294. | 111,518. | 239,348. | 081,585. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | 4.4 | 71 | 1 21 | 246 |
| | and income from similar sources | 0. | 0. | 44. | 71. | 131. | 246. |
| 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.) | | | | | | 681,831. |
| | Total support. Add lines 7 through 10 | | ` | | | 40 | 251,431. |
| 12 | Gross receipts from related activities, | • | , | | | 12 | 231,431. |
| 13 | First five years. If the Form 990 is for organization, check this box and stor | | | | • | | ightharpoonup |
| Sec | ction C. Computation of Publ | | rcentage | | | | ····· |
| | Public support percentage for 2017 (| | | column (f)) | | 14 | 61.55 % |
| | Public support percentage from 2016 | | | | | 15 | 66.97 % |
| | 33 1/3% support test - 2017. If the o | | | | | | ,,, |
| | stop here. The organization qualifies | • | | • | | • | |
| b | 33 1/3% support test - 2016. If the | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | iere. Explain in Pa | rt VI how the organ | ization |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances tes | | | | | | |
| | more, and if the organization meets the | ne "facts-and-circu | mstances" test, cl | neck this box and | stop here. Explair | n in Part VI how the | |
| | organization meets the "facts-and-circ | cumstances" test. | The organization of | qualifies as a publi | cly supported orga | anization | ▶□ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | and see instruction | s ▶□ |

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.)

| Section A. Pub | olic Support | siow, picade com | pioto i urt ii.j | | | | |
|--|---|-------------------------|----------------------|------------------------|---------------------|----------------------|-------------|
| | cal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 Gifts, grants, o | · · · · · · · · · · · · · · · · · · · | . , | ` ` ` | ` ` ` | <u> </u> | ` ' | `` |
| . • | ees received. (Do not | | | | | | |
| • | nusual grants.") | | | | | | |
| 2 Gross receipts merchandise s formed, or faci any activity the | s from admissions, sold or services per- ilities furnished in at is related to the tax-exempt purpose | | | | | | |
| - | from activities that | | | | | | |
| • | elated trade or bus- | | | | | | |
| | levied for the organ- | | | | | | |
| | fit and either paid to | | | | | | |
| • | | | | | | | |
| furnished by a | ervices or facilities governmental unit to | | | | | | |
| | on without charge | | | | | | |
| | es 1 through 5 | | | | | | |
| | nded on lines 1, 2, and maisqualified persons | | | | | | |
| from other than dis exceed the greater | on lines 2 and 3 received qualified persons that of \$5,000 or 1% of the for the year | | | | | | |
| c Add lines 7a a | nd 7b | | | | | | |
| | rt. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Tota | al Support | | | | | | |
| Calendar year (or fise | cal year beginning in) 🖊 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 10a Gross income dividends, pay securities loan | from interest, rments received on s, rents, royalties, om similar sources | | | | | | |
| b Unrelated busine | ess taxable income | | | | | | |
| (less section 51 acquired after Ju | 1 taxes) from businesses une 30, 1975 | | | | | | |
| 11 Net income fro activities not in whether or not | and 10bom unrelated business ncluded in line 10b, the business is | | | | | | |
| or loss from th | Do not include gain le sale of capital n in Part VI.) | | | | | | |
| | Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five year | s. If the Form 990 is for | the organization' | s first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) organiz | zation, |
| | and stop here | | | | | | > |
| Section C. Cor | nputation of Publi | c Support Pe | rcentage | | | | |
| 15 Public support | t percentage for 2017 (li | ne 8, column (f) c | livided by line 13, | column (f)) | | 15 | % |
| | t percentage from 2016 | | | | | 16 | % |
| Section D. Cor | nputation of Inves | tment Incom | e Percentage | | | | |
| 17 Investment inc | come percentage for 20 | 17 (line 10c, colu | mn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 Investment inc | come percentage from 2 | .016 Schedule A, | Part III, line 17 | | | 18 | % |
| | ort tests - 2017. If the | | | | | 33 1/3%, and line | 17 is not |
| | 1/3%, check this box ar | | | | | | |
| b 33 1/3% supp | oort tests - 2016. If the nore than 33 1/3%, che | organization did r | not check a box or | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, | and |
| | ation. If the organization | | | | | | |

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 (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.)

| | | Yes | No |
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| Par | t IV | Supporting Organizations (continued) | | | |
|-----|----------|--|----------|-----|----|
| | | (= | | Yes | No |
| 11 | Has th | ne organization accepted a gift or contribution from any of the following persons? | | | |
| а | A pers | son 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 fam | ily 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 | | |
| Sec | tion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | e directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regula | rly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax ye | ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | contro | olled the organization's activities. If the organization had more than one supported organization, | | | |
| | descri | be how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organi | zations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did th | e organization operate for the benefit of any supported organization other than the supported | | | |
| | organi | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | | I how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | vised, or controlled the supporting organization. | 2 | | |
| Sec | tion (| C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| 800 | | pported organization(s). | 1 | | |
| Sec | LIOII L | D. All Type III Supporting Organizations | | Yes | Na |
| 1 | Did th | e organization provide to each of its supported organizations, by the last day of the fifth month of the | | res | No |
| • | | ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | • | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | _ | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | ' | | |
| 2 | | ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | • | ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | | ason of the relationship described in (2), did the organization's supported organizations have a | | | |
| Ū | • | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | • | e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | rted organizations played in this regard. | 3 | | |
| Sec | | Type III Functionally Integrated Supporting Organizations | | | |
| 1 | | the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions) | | | |
| а | | 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. | | | |
| С | | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | ructions | 3). | |
| 2 | Activit | ies Test. Answer (a) and (b) below. | | Yes | No |
| а | Did su | obstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the su | pported 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 th | he organization was responsive to those supported organizations, and how the organization determined | | | |
| | that th | nese activities constituted substantially all of its activities. | 2a | | |
| b | | e activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | | organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | | ns for the organization's position that its supported organization(s) would have engaged in these | | | |
| | | ies but for the organization's involvement. | 2b | | |
| 3 | | t of Supported Organizations. Answer (a) and (b) below. | | | |
| а | | e organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | es of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | | e organization exercise a substantial degree of direction over the policies, programs, and activities of each | 01- | | |
| | OT ITS S | supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | anizations | | |
|------|--|----------------|--------------------------------|--------------------------------|--|
| 1 | 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 co | mplete \$ | Sections A through E. | | |
| Sect | ion 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): | | | | |
| а | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| С | 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-functional | y integra | ated Type III supporting org | ganization (see | |
| | instructions). | | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Par | rt V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|-------|--|-------------------------------|--|---|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organization | s | |
| 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 t | he organization is responsive | ; | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| а | | | | |
| b | From 2013 | | | |
| С | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i_ | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| | Applied to 2017 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j | | | |
| | and 4c. | | | |
| | Breakdown of line 7: | | | |
| | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| е | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

| Schedule A | (Form 990 or 990-E2 | Z) 2017 OPE | N STREET | MAP US, | INC. | | 21-23/5394 Page 8 |
|------------|---|--|--|--|---|-------------------------|--|
| Part VI | Part IV, Section A, line 1; Part IV, Sect Section D, lines 5, | lines 1, 2, 3b, 3 tion D, lines 2 a | 3c, 4b, 4c, 5a, 6 and 3; Part IV, S | , 9a, 9b, 9c, 11a ection E, lines 1 | a, 11b, and 11c; Pa c, 2a, 2b, 3a, and 3 | rt IV, Section B, lines | r 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V, onal information. |
| | (See instructions.) | | | | | · | |
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **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

Name of the organization

Employer identification number

OPEN STREET MAP US, INC.

27-2375394

| Organization type (check one): | | | | | |
|---|---|--|--|--|--|
| Filers of | : | Section: | | | |
| Form 990 | or 990-EZ | $\boxed{\textbf{X}}$ 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 | | | |
| Note: Or General | Rule For an organization | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | |
| Special | Rules | | | | |
| | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 a 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; line 1. Complete Parts I and II. | | | |
| | year, total contribut | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty 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 | | | | | |
| but it mu | st answer "No" on I | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 be filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | |

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization Employer identification number OPEN STREET MAP US, INC. 27-2375394

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ | Person X Payroll Noncash (Complete Part II for |

Name of organization Employer identification number OPEN STREET MAP US, INC. 27-2375394

| 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 contributions | (d) Type of contribution |
| 7 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$10,000 . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | | \$15,000 . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11_ | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$10,000. | Person X Payroll |

Name of organization Employer identification number OPEN STREET MAP US, INC. 27-2375394

| Part I | Contributors (see instructions). Use duplicate copies of Part I if | f additional space is needed. | |
|------------|---|-------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | | \$\$ 7,482. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

OPEN STREET MAP US, INC.

27-2375394

| Part II | Noncash Property (see instructions). Use duplicate copies of P | art II if additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| _ | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| [| | | |
| 453 11-01- | | Schodule P (Form | <u> </u> |

| Name of orga | anization | | | | Employer identification number |
|---------------------------|---|---|--|---|---------------------------------------|
| ODEN C | TREET MAP US, INC. | | | | 27-2375394 |
| Part III | Exclusively religious, charitable, etc., cont | ributions to organizations d | lescribed in secti | on 501(c)(7), (8), or | (10) that total more than \$1,000 for |
| | the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou | columns (a) through (e) and s, charitable, etc., contributions o | I the following line of \$1,000 or less for t | entry. For organization to the year. (Enter this info. once | ns a.) ► \$ |
| (a) Na | Use duplicate copies of Part III if addition | al space is needed. | | ` | , |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | jift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | | | | |
| | | | | | |
| | | (e) Transf | er of gift | | |
| | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | - | |
| | | | | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | jift | (d) Desc | ription of how gift is held |
| raiti | | | | | |
| | | | | | |
| | | | | | |
| | | (e) Transf | er of gift | | |
| | Transferee's name, address, a | R | elationship of tra | nsferor to transferee | |
| | | | | • | |
| | | | | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | gift | (d) Desc | ription of how gift is held |
| | | | | | |
| | | | | | |
| - | | (e) Transf | er of aift | | |
| | | (-, | 3 | | |
| - | Transferee's name, address, a | nd ZIP + 4 | R | elationship of tra | nsferor to transferee |
| | | | | | |
| | | | | | |
| (a) No. from | | | | () 5 | |
| Part I | (b) Purpose of gift | (c) Use of g | μπ | (a) Desc | ription of how gift is held |
| | | | | | |
| | | | | | |
| - | | (e) Transf | er of aift | | |
| | | (e) ITALISI | or or gift | | |
| <u> </u> | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | |
| | | | - | | |
| | | | | | |
| | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

OPEN STREET MAP US TNC. **Employer identification number** 27-2375394

| Pai | t I Organizations Maintaining Donor Advise | • | or Accounts. Complete if the | _ |
|-----|---|---|--|-----|
| | organization answered "Yes" on Form 990, Part IV, lin | | 2 2004 | |
| | , , | (a) Donor advised funds | (b) Funds and other accounts | |
| 1 | Total number at end of year | | | _ |
| 2 | Aggregate value of contributions to (during year) | | | _ |
| 3 | Aggregate value of grants from (during year) | | | _ |
| 4 | Aggregate value at end of year | | | _ |
| 5 | Did the organization inform all donors and donor advisors in | | ed funds | _ |
| | are the organization's property, subject to the organization's | _ | | No |
| 6 | Did the organization inform all grantees, donors, and donor a | | | |
| | for charitable purposes and not for the benefit of the donor of | | | |
| | impermissible private benefit? | | Yes N | No |
| Pai | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | |
| | Preservation of land for public use (e.g., recreation or e | education) Preservation of a histo | orically important land area | |
| | Protection of natural habitat | Preservation of a certif | fied historic structure | |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualit | fied conservation contribution in the form of | of a conservation easement on the last | |
| | day of the tax year. | | Held at the End of the Tax Ye | ar |
| а | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic str | 2c | | |
| d | Number of conservation easements included in (c) acquired | after 7/25/06, and not on a historic structu | ıre | |
| | listed in the National Register | | 2d | |
| 3 | Number of conservation easements modified, transferred, re | | | |
| | year ▶ | | | |
| 4 | Number of states where property subject to conservation ea | sement is located > | | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | | |
| | violations, and enforcement of the conservation easements i | | — : : : | No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing cons | servation easements during the year | |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservat | tion easements during the year | |
| | > \$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above | | | |
| | and section 170(h)(4)(B)(ii)? | | | No |
| 9 | In Part XIII, describe how the organization reports conservati | · | | |
| | include, if applicable, the text of the footnote to the organizar | tion's financial statements that describes t | the organization's accounting for | |
| Pai | conservation easements. t III Organizations Maintaining Collections o | f Art Historical Transuras or Ot | thor Similar Assots | _ |
| Fai | Complete if the organization answered "Yes" on Form | - | ther Sillinal Assets. | |
| | | | and halance short works of ort | — |
| ıa | If the organization elected, as permitted under SFAS 116 (AS | | | |
| | historical treasures, or other similar assets held for public ext | · · · · · · · · · · · · · · · · · · · | ice of public service, provide, in Part XI | 11, |
| h | the text of the footnote to its financial statements that describes a parallel the arganization elected, as parallel under SEAS 116 (AS | | and balance shoot works of art, historia | ool |
| D | If the organization elected, as permitted under SFAS 116 (AS | | | |
| | treasures, or other similar assets held for public exhibition, earling to these items: | ducation, or research in furtherance of put | one service, provide the following amoun | แร |
| | • | | b ¢ | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | — |
| 2 | (ii) Assets included in Form 990, Part X | | | — |
| _ | the following amounts required to be reported under SFAS 1 | • | . gam, provide | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ | |
| | Assets included in Form 990, Part X | | | — |
| | , | | F Y | |

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

Schedule D (Form 990) 2017

| Pai | t III | Organizations Maintaining C | ollections of A | rt, Hist | torical Tr | easures, | or Othe | r Simila | ar Asse | t s (contin | ued) | |
|------|---|---|-----------------------|------------|----------------|----------------|--------------|-------------------|------------|--------------------|---------|-------------|
| 3 | 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items | | | | | | | | | | | |
| | (check all that apply): | | | | | | | | | | | |
| а | | Public exhibition | c | | Loan or exc | hange progra | ams | | | | | |
| b | | Scholarly research | е | | Other | | | | | | | |
| С | | Preservation for future generations | | | | | | | | | | |
| 4 | Pro | vide a description of the organization's co | llections and explai | n how th | ney further t | he organizati | ion's exer | npt purpo | se in Par | t XIII. | | |
| 5 | | ng the year, did the organization solicit or | | | | | | | | | | |
| | to be sold to raise funds rather than to be maintained as part of the organization's collection? | | | | | | | | | | | |
| Pai | t IV | Escrow and Custodial Arrang | gements. Comple | ete if the | organizatio | n answered | "Yes" on | Form 990 | , Part IV, | line 9, or | | |
| | reported an amount on Form 990, Part X, line 21. | | | | | | | | | | | |
| 1a | ls th | e organization an agent, trustee, custodia | an or other intermed | diary for | contribution | ns or other as | ssets not | included | | _ | | |
| | on F | Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Y | es," explain the arrangement in Part XIII a | and complete the fo | llowing 1 | table: | | | | | | | |
| | | | | | | | | | | Amount | | |
| С | Beg | inning balance | | | | | | . 1c | | | | |
| d | Add | itions during the year | | | | | | . 1d | | | | |
| е | Dist | ributions during the year | | | | | | . 1e | | | | |
| f | End | ing balance | | | | | | . 1f | | _ | | |
| 2a | Did | the organization include an amount on Fo | orm 990, Part X, line | 21, for | escrow or c | ustodial acco | ount liabili | ty? | L | Yes | | No |
| b | If "Y | es," explain the arrangement in Part XIII. | | | | | | | | | | 1 |
| Pai | rt V | Endowment Funds. Complete if | the organization ar | nswered | "Yes" on Fo | orm 990, Par | t IV, line 1 | 0. | | | | |
| | | | (a) Current year | (b) P | rior year | (c) Two yea | rs back (| d) Three y | ears back | (e) Four | years t | oack |
| 1a | Beg | inning of year balance | | | | | | | | | | |
| b | | | | | | | | | | | | |
| С | | investment earnings, gains, and losses | | | | | | | | | | |
| d | Gra | nts or scholarships | | | | | | | | | | |
| е | | er expenditures for facilities | | | | | | | | | | |
| | and | programs | | | | | | | | | | |
| f | Adn | ninistrative expenses | | | | | | | | | | |
| g | | of year balance | | | | | | | | | | |
| 2 | Pro | vide the estimated percentage of the curre | ent year end baland | ce (line 1 | g, column (a | a)) held as: | | | | | | |
| а | Boa | rd designated or quasi-endowment | | % | | | | | | | | |
| b | Peri | manent endowment | % | | | | | | | | | |
| С | Ten | porarily restricted endowment | | | | | | | | | | |
| | The | percentages on lines 2a, 2b, and 2c shou | uld equal 100%. | | | | | | | | | |
| За | Are | there endowment funds not in the posses | ssion of the organiz | ation tha | at are held a | and administe | ered for th | ne organiz | ation | | | |
| | by: | | | | | | | | | | Yes | No |
| | (i) | unrelated organizations | | | | | | | | 3a(i) | | |
| | | related organizations | | | | | | | | | | |
| b | | es" on line 3a(ii), are the related organizat | | | | | | | | | | |
| 4 | Des | cribe in Part XIII the intended uses of the | organization's endo | owment | funds. | | | | | | | |
| Pai | rt VI | Land, Buildings, and Equipm | ent. | | | | | | | | | |
| | | Complete if the organization answered | d "Yes" on Form 990 | 0, Part I\ | /, line 11a. § | See Form 990 | D, Part X, | line 10. | | | | |
| | Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value | | | | | | | | , | | | |
| | basis (investment) basis (other) depreciation | | | | | | | | | | | |
| 1a | Lan | d | | | | | | | | | | |
| b | | dings | | | | | | | | | | |
| С | | sehold improvements | | | | | | | | | | |
| d | | ipment | | | | | | | | | | |
| е | Oth | | | | | 1,031. | | 9 | 72. | | | 59. |
| Tota | . Add | d lines 1a through 1e. (Column (d) must ed | | X colur | nn (B) line | 10c) | | | | | - | <u> 59.</u> |

Schedule D (Form 990) 2017

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

| Schedule D (Form 990) 2017 OPEN STREE' | T MAP US, IN | C. | 27-2375394 Page 3 |
|--|-----------------------|--|--------------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cos | st 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 | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cos | st 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 | | line 11d. See Form 990, Part X, line 1 | |
| · |) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) li | 'no 15 \ | | |
| Part X Other Liabilities. | ne 15.) | | |
| Complete if the organization answered "Yes | " on Form 900 Part IV | ling 11g or 11f Soc Form 900 Part V | (line 25 |
| (a) Description of Bability | orromisso, raitiv, | (b) Book value | , iii e 23. |
| (1) Federal income taxes | | (D) Book value | |
| • • | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) (7) | | | |
| (7) | | | |
| (8) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

| | rt XI | Reconciliation of Revenue per Audited Financial S | tatements With Reven | ue per Return. | |
|-------|---------|---|-----------------------------|-------------------------------------|-------|
| | | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total r | evenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amour | nts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net un | realized gains (losses) on investments | 2a | | |
| b | | ed services and use of facilities | | | |
| С | | eries of prior year grants | | | |
| d | | (Describe in Part XIII.) | | | |
| е | | nes 2a through 2d | | 2e | |
| 3 | Subtra | ct line 2e from line 1 | | 3 | |
| 4 | | nts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other | (Describe in Part XIII.) | 4b | | |
| С | Add lir | nes 4a and 4b | | 4c | |
| 5 | | evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | | 5 | |
| Pa | rt XII | Reconciliation of Expenses per Audited Financial | Statements With Exper | ises per Return. | |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total e | expenses and losses per audited financial statements | | 1 | |
| 2 | Amour | nts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donate | ed services and use of facilities | 2a | | |
| b | Prior y | ear adjustments | 2b | | |
| С | Other I | osses | 2c | | |
| d | Other | (Describe in Part XIII.) | 2d | | |
| е | Add lir | nes 2a through 2d | | 2e | |
| 3 | Subtra | ct line 2e from line 1 | | 3 | |
| 4 | Amour | nts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other | (Describe in Part XIII.) | 4b | | |
| С | | nes 4a and 4b | | | |
| 5 | | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | ÷ 18.) | 5 | |
| | | Supplemental Information. | | | |
| | | descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | | Part V, line 4; Part X, line 2; Par | t XI, |
| lines | 2d and | 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | any additional information. | | |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

Open to Public Inspection
Employer identification number

| OPEN STRE | TET MAP OF | , INC. | | | | l | 21-2315394 |
|--|----------------------|------------------------------------|--------------------------|-----------------------------------|--|---------------------------------------|------------------------------------|
| Part I General Information on Grants a | and Assistance | | | | | · | |
| 1 Does the organization maintain records | to substantiate th | e amount of the grant | s or assistance, the | e grantees' eligibili | ty for the grants or as | sistance, and the selecti | on |
| criteria used to award the grants or assi | stance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pro | ocedures for moni | toring the use of gran | t funds in the Unite | ed States. | | | |
| Part II Grants and Other Assistance to | Domestic Organ | izations and Domest | ic Governments. | Complete if the org | anization answered " | Yes" on Form 990, Part I | V, line 21, for any |
| recipient that received more than | \$5,000. Part II car | be duplicated if addi | tional space is nee | ded. | | | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
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| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization | | | l he line 1 table | | <u> </u> | | . |

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

Schedule I (Form 990) (2017)

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|-----------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| VEL SCHOLARSHIP TO ATTEND CONFERENCE | 13 | 8,052. | 0. | | |
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| t IV Supplemental Information. Provide the informati | ion required in Part I, lin | e 2; Part III, columr | ı (b); and any other a | dditional information. | |
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SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ODEN CHDEEN MAD HC

Employer identification number 27 – 2375394

| OPEN STREET MAP US, INC. | 21-23/5394 |
|--|-------------------|
| FORM 990, PART VI, SECTION A, LINE 6: | |
| THE ORGANIZATION HAS ONE CLASS OF MEMBERS, KNOWN AS "MEMBE | ERS". |
| | |
| FORM 990, PART VI, SECTION A, LINE 7A: | |
| MEMBERS HAVE A RIGHT TO VOTE ON MATTERS AFFECTING THE COR | PORATION |
| INCLUDING, BUT NOT LIMITED TO, THE ELECTION OF DIRECTORS, | AS PERMITTED BY |
| THE DISTRICT OF COLUMBIA NONPROFITS CORPORATION ACT OF 20 | 10. |
| | |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| THE 990 IS REVIEWED BY THE BOARD AT ITS NEXT REGULARLY SC | HEDULED MEETING. |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| THE ORGANIZATION MONITORS THE CONFLICT OF INTEREST POLICY | ANNUALLY AT BOARD |
| MEETINGS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER | EST POLICY, AND |
| FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQ | UEST. |
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