

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

990

990

2020



11/12/2021

Part III Statement of Program Service Accomplishments

1. **Program Title**

1. **Begin**

2. **Program Title**

1990-1990-E

Yes No

Start

3. **Program Title**

Part IV Checklist of Required Schedules

		Yes	No
1	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule A	1	
2	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule B, Schedule of Contributors	2	
3	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule C, Part I	3	
4	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule C, Part II	4	
5	Section 501(c)(4), 501(c)(5), or 501(c)(6) (b)(1) If "Yes," complete Schedule C, Part III	5	
6	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule D, Part I	6	
7	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule D, Part II	7	
8	Section 501(c)(3) or 4947(a)(1) (b)(1) If "Yes," complete Schedule D, Part III	8	
9	Part 101, 102, or 103		

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Does the organization have more than \$5,000 in unrelated business income (UBI)? If "Yes," complete Schedule I, Parts I and III	22	
23	Does the organization have more than \$5,000 in unrelated business income (UBI)? If "Yes," complete Schedule J	23	
24a	Does the organization have more than \$100,000 in unrelated business income (UBI) for 2021, 2022? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	
b	Does the organization have more than \$100,000 in unrelated business income (UBI) for 2021, 2022?	24b	
c	Does the organization have more than \$100,000 in unrelated business income (UBI) for 2021, 2022?	24c	
d	Does the organization have more than \$100,000 in unrelated business income (UBI) for 2021, 2022?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Does the organization have more than \$100,000 in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part I	25a	
b	Does the organization have more than \$100,000 in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part I	25b	
26	Does the organization have more than 15% of its total assets in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part II	26	
27	Does the organization have more than 35% of its total assets in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part III	27	
28	Does the organization have more than 15% of its total assets in unrelated business income (UBI) for 2021, 2022?		
a	Does the organization have more than 15% of its total assets in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part IV	28a	
b	Does the organization have more than 15% of its total assets in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part IV	28b	
c	Does the organization have more than 15% of its total assets in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule L, Part IV	28c	
29	Does the organization have more than \$25,000 in unrelated business income (UBI) for 2021, 2022? If "Yes," complete Schedule M		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

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

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

1a Compensation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- Current (E, F) Form 1099-INT
- Current Form 1099-DIV
- Current Form 1099-B (B-5, B-7, 1099-S) for \$100,000 or more
- Former Form 1099-INT
- Former directors or trustees Form 1099-DIV
- Former Form 1099-B (B-5, B-7, 1099-S) for \$100,000 or more
- Former Form 1099-INT
- Former Form 1099-DIV
- Former Form 1099-B (B-5, B-7, 1099-S) for \$100,000 or more

(A)	(B)	(C)						(D)	(E)	(F)
		(1)	(2)	(3)	(4)	(5)	(6)			
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A)	(B)	(C)
<p>bl</p>	<p>A B C D E F G H I J</p>	<p>(bl)</p> <hr/> <p>bl</p>

Part VIII Statement of Revenue

Continued



	(A)	(B)

Part IX Statement of Functional Expenses

Part X Balance Sheet
Continuation

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	Assets	Liabilities	Net Assets or Fund Balances

Part XI Reconciliation of Net Assets

Check the appropriate box

1	USP (A), b(2)	1
2	USP (A), b(5)	2
3	USP (A)	3
4	USP (A), b(2), (A)	4
5	USP (A)	5
6	USP (A)	6
7	USP (A)	7
8	USP (A)	8
9	USP (A)	9
10	USP (A), b(2), (A)	10
11	USP (A), b(2), (A)	

Part XII Financial Statements and Reporting

Check the appropriate box

Yes

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.

^a Attach to Form 990 or Form 990-EZ.

a

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	a	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
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1

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. Public Support

Calendar year (or fiscal year beginning in) ^a	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ^a	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						

Part IV Supporting Organizations

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

1

Part VI

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

Return Reference - Identifier	Explanation
SCHEDULE A, PART IV, SECTION E, LINE 3A - POWER TO APPOINT/ELECT MAJORITY OF OFFICER/DIRECTOR/TRUSTEE	IN ACCORDANCE WITH THE BYLAWS, BLUMONT INC. HAS THE POWER TO APPOINT OR REMOVE DIRECTORS OF BLUMONT INTERNATIONAL INC. AND BLUMONT GLOBAL DEVELOPMENT INC.
SCHEDULE A, PART IV, SECTION E, LINE 3B - SUBSTANTIAL DIRECTION OVER POLICIES/PROGRAMS/ACTIVITIES	BLUMONT INC. EXERCISES A SUBSTANTIAL DEGREE OF DIRECTION BY SETTING THE STRATEGIC PLAN AND MANAGING ACTIVITIES FOR BLUMONT INTERNATIONAL INC. AND BLUMONT GLOBAL DEVELOPMENT INC.

Part I

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

uctions2/.0 j 5 m S Q q. S 6m8rT j 5 m S S 6m8rT j 5 m S 12g. S 6m8rT j 5 m S S 6m8rT5 l i2/.0 j 5 m S l y

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

^a 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.

^a Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Employer identification number

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(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 writing that the assets held in donor advised		

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____%
- b Permanent endowment _____%
- c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,348,517	485,466	863,051
d Equipment		107,445	103,015	4,430
e Other		6,419,066	1,579,958	4,839,108
Total. Add lines 1a through 1e.			a	5,706,589

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. <input type="checkbox"/> a		

Part VIII Investments—Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. <input type="checkbox"/> a		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. <input type="checkbox"/> a	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. <input type="checkbox"/> a	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities		

Part XIII

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

Return Reference -	

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

a

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule

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

Department of Treasury Internal Revenue Service

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

2020

Open to Public Inspection

Name of the Organization
BLUMONT INC

Employer Identification Number
81-0888072

Return Reference - Identifier	Explanation												
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	PROFESSIONAL CPAs ON BEHALF TO PREPARE THE FEDERAL FORM 990. AFTER THE DRAFT 990 IS DELIVERED, THE CFO, PRESIDENT & CEO PERFORM THE FIRST LEVEL OF REVIEWS. NEXT IT IS SENT TO THE FINANCE COMMITTEE, AND THEN SENT TO THE FULL BOARD FOR THEIR REVIEW. ONCE REVIEWED, THE 990 IS SIGNED BY THE PRESIDENT & CEO AND ELECTRONICALLY FILED BY THE CPA FIRM ON BEHALF OF BLUMONT INC.												
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	AS SET FORTH IN THE ORGANIZATION'S "CODE OF BUSINESS ETHICS AND CONDUCT", THE BOARD OF DIRECTORS AND EMPLOYEES ARE REQUIRED TO CONFORM TO CERTAIN PROFESSIONAL AND ETHICAL STANDARDS. THE BOARD OF DIRECTORS AND EMPLOYEES ARE REQUIRED TO DISCLOSE PROFESSIONAL AFFILIATIONS AND PERSONAL RELATIONSHIPS WHICH MAY CONSTITUTE A CONFLICT OF INTEREST OR CREATE THE APPEARANCE OF A CONFLICT. THE ORGANIZATION'S STANDARDS, THIS PROFESSIONAL ANNUAL REQUESTS NO COMPLETE FORM A, "CONFLICT OF INTEREST", AND EMPLOYEES REQUIRED TO FILE AN EMPLOYEE CONFLICT OF INTEREST STATEMENT AND COMMITTEE OF THE BOARD OF DIRECTORS AND THE BOARD OF DIRECTORS IF NECESSARY. IN ADDITION, THE ORGANIZATION MAINTAINS A CORPORATE HOTLINE WITH ANONYMOUS REPORTING CAPABILITIES FOR EMPLOYEES TO REPORT ALL SUSPECTED VIOLATIONS OF THE ORGANIZATION'S CODE OF BUSINESS ETHICS AND CONDUCT, ORGANIZATION'S POLICIES AND GOVERNMENT REGULATIONS.												
FORM 990, PART VI, LINE 15 - PROCESS OF DETERMINING OFF AND REPORTING ANONYMOUS TO REPORT COMMITTEE AND REPORT TO BOARD OF DIRECTORS AND REPORT TO BOARD OF DIRECTORS													
	<table border="1" style="width: 100%; height: 100%;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>												

Part III Identification of Related Organizations Taxable as a Partnership.

(a)	(b)	(c)	(d)	(e)
<p>Navigation icons: search, zoom, etc.</p>	<p>Navigation icons: search, zoom, etc.</p>	<p>Navigation icons: search, zoom, etc.</p>	<p>Navigation icons: search, zoom, etc.</p>	<p>Navigation icons: search, zoom, etc.</p>

Part V Transactions With Related Organizations.

Note:	Yes	No
1		
a		4
b		4
c		4
d		4
e		4
f		4
g		4
h		4
i		4
j		4
k		4
l		4
m		4
n		4
o	4	
p		4
q		4
r		4
s	4	
2		

(a)	(b)	(c)	(d)
BLUMONT INTERNATIONAL	O	192,224	FMV
(1) BLUMONT GLOBAL DEVELOPMENT	O	517,587	FMV
(2) BLUMONT ENGINEERING SOLUTIONS	O	277,890	FMV
(3) BLUMONT INTERNATIONAL	S	1,700,000	FMV
(4) BLUMONT GLOBAL DEVELOPMENT	S	4,710,000	FMV
(5) (SEE STATEMENT)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership.



(a)	(b)	(c)	(d)		(f)	(g)	(h)		(i)	(j)		(k)
			Yes	No			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
(13)												
(14)												
(15)												
(16)												

Part IV**Identification of Related Organizations Taxable as a Corporation or Trust** (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) BLUMONT ENGINEERING SOLUTIONS, INC. (81-0881760) 1777 NORTH KENT STREET, SUITE 300, ARLINGTON, VA 22209	CIVIL ENGINEERING	WI	BLUMONT INC	C CORPORATION	144,983	(171,954)	100.00	✓	

Part V**Transactions with Related Organizations** (continued)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) BLUMONT ENGINEERING SOLUTIONS	S	6,675,000	FMV
(7) IRD INC		340,000	FMV