# 990 **990**

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public

| $\overline{A}$                 | For the     | 2020 calend     | dar year, or tax year beginning 01/01 , 2020, a                                   | and ending        | 12/3                   | 31              | , 20 20             |              |
|--------------------------------|-------------|-----------------|---|-------------------|------------------------|-----------------|---------------------|--------------|
| В                              |             | applicable:     | C Name of organization CHRISTAID INTERNATIONAL INC                                | 1                 | oyer identification nu | umber           |                     |              |
| П                              | Address     |                 | Doing business as   |                   |                        | •               | 84-1296086          |              |
| H                              | Name ch     | Ŭ               | Number and street (or P.O. box if mail is not delivered to street address)        | Bo                | om/suite               | <b>F</b> Telenh | none number         |              |
| $\exists$                      | Initial ret | •               | PO Box 1374   | on yours          | - rolopi               | 303-463-2932    |                     |              |
| $\exists$                      |             | rn/terminated   | City or town, state or province, country, and ZIP or foreign postal code          |                   |                        |                 | 303 403 2732        |              |
| $\exists$                      | Amende      |                 | Arvada, CO, 80001   |                   | G Gross                | receipts \$ 40  | 67,726              |              |
| H                              |             |                 | F Name and address of principal officer: Bruce VanDusseldorp                      | H(a) Is this a gr |                        |                 | <u>₩</u> No         |              |
| Ш                              | Applicati   | on pending      | 1   |                   | es included? Yes       |                 |                     |              |
| _                              | Tay-ever    | mpt status:     | 8566 E Girard Ave, Denver, CO 80231  ✓ 501(c)(3)                                  | 527               | <b>→</b> ``            |                 | ee instructions     | □ NO         |
| <u>'</u>                       |             | ·               | ristaidintl.org   |                   | H(c) Group e           |                 |                     |              |
| _                              | •           |                 |   |                   |                        |                 |                     |              |
| _                              | art I       |                 |   | ear of format     | ion: 1995              | IVI State       | of legal domicile:  | СО           |
| Ш                              |             | Summa           |   | n. Donas dalta    |                        |                 |                     |              |
| an.                            | 1           |                 | cribe the organization's mission or most significant activities                   |                   |                        |                 |                     | )            |
| Governance                     |             |                 | Uganda. We strive to accomplish this by sharing the gospel of t                   | the Lord, p       | providing educ         | cational        | opportunities (in   |              |
| па                             |             |                 | on Schedule O, Statement 2)   |                   |                        |                 |                     |              |
| ove.                           |             |                 | box ► ☐ if the organization discontinued its operations or or                     | -                 |                        | 1 1             | its net assets.     |              |
| Ğ                              | 1           |                 | 9 9 1   |                   |                        | 3               |                     | 6            |
| တ                              | 1           |                 | independent voting members of the governing body (Part V                          | -                 |                        | 4               |                     | 4            |
| Activities &                   |             |                 | per of individuals employed in calendar year 2020 (Part V, lin                    | -                 |                        | 5               |                     | 0            |
| ςį                             |             |                 | per of volunteers (estimate if necessary)   |                   |                        | 6               |                     | 4            |
| ď                              |             |                 |   | 7a                |                        | 0               |                     |              |
|                                | b           | Net unrelat     | ed business taxable income from Form 990-T, Part I, line 11                       |                   | Prior Yea              | 7b              |                     | 0            |
|                                |             |                 |   |                   | Current Year           |                 |                     |              |
| ě                              |             |                 | ons and grants (Part VIII, line 1h)   |                   | 173,080                | 4               | 67,726              |              |
| en                             | 9           | _               | ervice revenue (Part VIII, line 2g)   |                   |                        | 0               |                     |              |
| Revenue                        | 10          |                 | income (Part VIII, column (A), lines 3, 4, and 7d)                                |                   |                        |                 |                     | 0            |
| _                              |             |                 | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).                   | _                 |                        |                 |                     | 0            |
|                                | 12          |                 | ue-add lines 8 through 11 (must equal Part VIII, column (A), li                   |                   |                        | 173,080         | 4                   | 67,726       |
|                                | 13          | Grants and      | I similar amounts paid (Part IX, column (A), lines 1-3)                           | [                 |                        | 100,601         | 2                   | 96,341       |
|                                | 14          | Benefits pa     | aid to or for members (Part IX, column (A), line 4)                               | [                 |                        |                 |                     | 0            |
| S                              | 15          | Salaries, ot    | her compensation, employee benefits (Part IX, column (A), lines                   | s 5–10)           |                        | 29,000          |                     | 24,000       |
| Expenses                       | 16a         | Profession      | al fundraising fees (Part IX, column (A), line 11e)                               | [                 |                        |                 |                     | 0            |
| χbe                            | b           | Total fundr     | aising expenses (Part IX, column (D), line 25)                                    | 4,966             |                        |                 |                     |              |
| Ш                              | 17          | Other expe      | enses (Part IX, column (A), lines 11a-11d, 11f-24e)                               | [                 |                        | 36,385          | ;                   | 36,809       |
|                                | 18          | Total expe      | nses. Add lines 13-17 (must equal Part IX, column (A), line 2                     | 5)                | 4                      | 165,986         | 3!                  | 57,150       |
|                                | 19          | Revenue le      | ess expenses. Subtract line 18 from line 12                                       |                   |                        | 7,094           | 11                  | 10,576       |
| Net Assets or<br>Fund Balances |             |                 |   | E                 | Beginning of Curr      | ent Year        | End of Year         |              |
| sets                           | 20          | Total asset     | s (Part X, line 16)   |                   | 1                      | 180,557         | 29                  | 93,093       |
| t As                           | 21          | Total liabili   | ties (Part X, line 26)  |                   |                        | 10,000          |                     | 13,564       |
| 울                              | 22          | Net assets      | or fund balances. Subtract line 21 from line 20                                   |                   | 1                      | 170,557         | 2                   | 79,529       |
| Pa                             | art II      | Signatu         | re Block  |                   |                        |                 |                     |              |
|                                |             |                 | I declare that I have examined this return, including accompanying schedule       |                   |                        |                 | my knowledge and be | elief, it is |
| tru                            | e, correct  | t, and complete | e. Declaration of preparer (other than officer) is based on all information of wh | nich preparer     | has any knowled        | dge.            |                     |              |
|                                |             |                 |   |                   |                        |                 |                     |              |
| Si                             | gn          | Signati         | ure of officer  |                   | Date                   | •               |                     |              |
| He                             | ere         | Bruc            | e VanDusseldorp, Executive Director   |                   |                        |                 |                     |              |
|                                |             |                 | r print name and title  |                   |                        |                 |                     |              |
| Da                             | id          | Print/Type      | preparer's name Preparer's signature  | Da                | ite                    | Check if PTIN   |                     |              |
| Pa                             |             | _               |   |                   |                        | self-emp        | _                   |              |
|                                | epare       | Lives's man     | ne 🕨  | ·                 | Firm's                 | EIN ►           |                     |              |
| US                             | e Onl       | Firm's add      |   |                   | Phone                  |                 |                     |              |
| Ма                             | y the IF    |                 | this return with the preparer shown above? See instructions                       |                   |                        |                 | . Yes               | No           |

| Part | Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III  |
|------|---|
| 1    | Briefly describe the organization's mission:  |
| •    | Putting God's love in action by providing relief, Christian care and education to families in Uganda. We strive to accomplish this by   |
|      | providing education opportunities to children aged 3-18, and providing basic needs and healthcare to elderly women. In 2020, we   |
|      | sponsored over 150 "Ahadi Kids" and over 130 "Grandmas for Jesus." Even during the COVID-19 crisis, we continued to keep  |
|      | (Continued on Schedule O, Statement 3)  |
|      |   |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  |
|      | If "Yes," describe these new services on Schedule O.  |
| 2    | Did the organization cease conducting, or make significant changes in how it conducts, any program  |
| 3    | services?   |
|      | 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.   |
|      | the total expenses, and revenue, if any, for each program service reported.   |
| 4a   | (Code: ) (Expenses \$ 119,089 including grants of \$ ) (Revenue \$ 0 )  |
|      | Our construction crew was formed in 2013 for the "shelters in the Storm" project to build houses made of compressed earth for   |
|      | grandmothers and their families. Using local labor and supplies, this program provides jobs to over 100 villagers and has   |
|      | reinvigorated the local economy of Fort Portal, Uganda. In 2020, the crew built 5 houses. In addition, they continued to work on the  |
|      | office building, which now houses our staff (eliminating rent costs) and will eventually include rental spaces to help toward   |
|      | self-sustainability. Also in 2020, the Shelters crew graded a piece of land which will eventually hold 6 duplexes for homeless  |
|      | grandmothers. They dug 2 latrines and a well.   |
|      | grandinosi rioj dag E idanios did d voli  |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| 4b   | (Code:) (Expenses \$  |
|      | The ChristAid "Ahadi Kids" child sponsorship program supported 154 unique children with local education costs. We have children   |
|      | in all ranges of schools - preschool, primary, secondary, vocational and university. Sponsors cover the costs of the "Ahadi Kids"   |
|      | school fees as well as most of the local staff expenses to administer the program. Most of these children would be unable to afford   |
|      | any sort of education without these sponsorships, especially those after primary school. In 2020, we had less school fees to pay  |
|      | so the funds were used to pay the teaching staff that were unable to work, and to assist the families with rising costs of food with  |
|      | their students at home all day.   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| 4c   | (Code: ) (Expenses \$ 69,113 including grants of \$ ) (Revenue \$ 0)  |
|      | The ChristAid "Grandmas for Jesus" ministry supports elderly women and their families. In Uganda, most grandmothers care for  |
|      | their grandchildren as their children are deceased or have moved away from the village to seek employment. Each grandma in the  |
|      | program receives a monthly stipend to cover their basic needs. In addition, we pay for healthcare costs for these grandmas  |
|      | through a local clinic. Sponsors cover the costs of these fees as well as some of the local staff needed to operate the program. In   |
|      | 2020, we also sent an extra stipend in April and September to offset the rising costs of food during the COVID-19 crisis.   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
|      |   |
| A al | Other program convices (Describe on Schodule O.) See Schodule O. Statement A  |
| 4d   | Other program services (Describe on Schedule O.) See Schedule O, Statement 4  (Expenses \$ 27.485 including grapts of \$ 0.) (Percents \$ 0.)   |
| 40   | (Expenses \$ 27,485 including grants of \$ 0 ) (Revenue \$ 0 )  |
| 4e   | Total program service expenses ► 306,133  |

| 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          | ~   |          |
| 2         | Is the organization required to complete Schedule B, Schedule of Contributors See instructions?  | 2          | ~   |          |
| 3         | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   | 3          |     | ,        |
| 4         | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4          |     | ,        |
| 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          |     | _        |
| 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          |     | ~        |
| 7         | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  | 7          |     | _        |
| 8         | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III   | 8          |     | _        |
| 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          |     | ~        |
| 10        | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>   | 10         |     | ,        |
| 11        | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  |            |     |          |
| а         | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a        |     | ,        |
| 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        |     | ,        |
| С         | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |     | _        |
| d<br>e    | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>  | 11d<br>11e |     | V        |
| f         | 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        |     | ,        |
| 12a       | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a        |     | ,        |
| b         | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        |     | V        |
| 13<br>14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?   | 13<br>14a  |     | <b>V</b> |
| b         | 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? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b        |     | ,        |
| 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         | ~   |          |
| 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         | ~   |          |
| 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? <i>If "Yes," complete Schedule G, Part I</i> See instructions   | 17         |     | ,        |
| 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         |     | ,        |
| 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         |     | ,        |
| 20a       | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a        |     | ~        |
| b         | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of greate or other assistance to any democracy organization or   | 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         |     | ~        |

| Part | Checklist of Required Schedules (continued)  |     |     |     |
|------|--|-----|-----|-----|
|      |  |     | Yes | No  |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | ~   |
| 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  |     | V   |
| 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 |     | ~   |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |     |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |     |     |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |     |
| 25a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | ~   |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b |     | V   |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26  |     | ~   |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27  |     | ,   |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |     |     |     |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>   | 28a |     | ~   |
| b    | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b |     | ~   |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  | 28c |     | ,   |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  |     | ~   |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>  | 30  |     | ~   |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31  |     | ~   |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   | 32  |     | ~   |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>   | 33  |     | ~   |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34  |     | ,   |
| 35a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     | ~   |
| b    | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b |     |     |
| 36   | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2 </i>   | 36  |     | ~   |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37  |     | ,   |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38  | 1   |     |
| Part | · · · · · · · · · · · · · · · · · · ·  |     |     | _   |
|      | Check if Schedule O contains a response or note to any line in this Part V   |     | Yes | No  |
| 1a   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   3  |     | 169 | 140 |
| b    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |     |     |     |
| C    | Did the organization comply with backup withholding rules for reportable payments to vendors and   |     |     |     |
|      | reportable gaming (gambling) winnings to prize winners?  | 1c  | ~   |     |

| 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return 2 o 1 if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  5a Did and the said is the said of the organization have an interest in. or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account or a financial account in a foreign country (such as a bank account, securities account, or other financial account or a financial account in a foreign country (such as a bank account, securities account, or other financial account or a financial account in a foreign country (such as a bank account, securities account, or other financial account in a financial account in a foreign country (such as a bank account, securities account, or other authority over, a financial account in a financial accounts in a | Part ' | Statements Regarding Other IRS Filings and Tax Compliance (continued)  |                    |     |     |    |
|---|--------|--|--------------------|-----|-----|----|
| Statements, filled for the calendar year ending with or within the year covered by this return 2 0 b If at least one is reported on line 2a, did the organization file all required federal enployment tax returns?  Note: if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  4A At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or their financial accountry)  b If "Yes," enter the name of the foreign country [Yes to as a bank account, securities account, or their financial accountry)  b Pose instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accountry (FBAR).  5a Was the organization aparty to a prohibited tax shetter transaction at any time during the tax year?  5b V b Did any texable party notify the organization that it was or is a party to a prohibited tax shetter transaction of any type to the organization she are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Organization shall are year evelve deductible contributions under section 170(c).  a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  b If "Yes," indicate the number of Forms 2282 filed during the year  c Did the organization sell, exchange, or ot |        |  |                    |     | Yes | No |
| Statements, filled for the calendar year ending with or within the year covered by this return 2 0 b If at least one is reported on line 2a, did the organization file all required federal enployment tax returns?  Note: if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  4A At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or their financial accountry)  b If "Yes," enter the name of the foreign country [Yes to as a bank account, securities account, or their financial accountry)  b Pose instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accountry (FBAR).  5a Was the organization aparty to a prohibited tax shetter transaction at any time during the tax year?  5b V b Did any texable party notify the organization that it was or is a party to a prohibited tax shetter transaction of any type to the organization she are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Organization shall are year evelve deductible contributions under section 170(c).  a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  b If "Yes," indicate the number of Forms 2282 filed during the year  c Did the organization sell, exchange, or ot | 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |                    |     |     |    |
| Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country   Such as a bank account, securities account, or other financial accounts?  5 Be instructions for filing requirements for finCPN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited atx shelter transaction?  6 Did best the organization and a promotive that were not tax deductible as charitable contributions?  6 Did best the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 Organizations shat may receive deductible contributions under section 170(c).  8 Did the organization services a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization sell, exchange, or otherwise dispose of tangible personal benefit contract?  11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 1047?  11 If the organization received a contribution of activity or indirectly, to pay premiums, directly or indirectly, on a personal benefit contract?  12 Did the  |        |  | 2a 0               |     |     |    |
| Sa   V   1f "Yes," has it filled a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   3b   3b   4a   At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?)   1f "Yes," refer the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account?   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).   Sa   V   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   Sa   V   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   Sa   V   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   Sa   V   See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   Sa   V   See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   See in Section 501 (cit and year) and year of the value of the part to a contribution of the very selection and party to a contribution of the very selection and party to a contribution of the very selection and party to a contribution of the value of the goods or services provided?   To it the organization exceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   To it the organization every every pay premiums, directly or indirectly, on a personal benefit contract?   To it the organiz       | b      | If at least one is reported on line 2a, did the organization file all required federal employment to                                       | ax returns? .      | 2b  |     |    |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country   See instructions for filing requirements for inficEM Form 114, Report of Foreign Bank and Financial accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to line 5a or 5b, did the organization file Form 8865-T?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(e).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8292?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, on a personal benefit contract?  7 Did the organization receive any funds, directly or indirectly, on a personal benefit contract?  7 Did the organization maintaining donor advised funds, of the organization file a Form 1947  The sponsoring organizations maintaining donor advised funds, directly or indirectly, on a personal benefit contract?  7 Till the organization receive any funds, directly or indirectly, on a personal benefit contract?  7 Till the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     |        | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr  | uctions)           |     |     |    |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts; but it "yes," enter the name of the foreign country    See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Sae in the organization has party to a prohibited tax shelter transaction?  Sae in the organization has a party to a prohibited tax shelter transaction?  Sae in the organization has a payment in excess of \$75 made party to a prohibited tax shelter transaction?  Sae in the organization sale and the very solicitation an express statement that such contributions or gifts were not tax deductible?  Sae in the organization sale and the very solicitation an express statement that such contributions or different the payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor organization sale and the very solicitation and party in a payment that such contributions?  Sae in the organization and the payment in excess of \$75 made party as a contribution and party for   | 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year   | ?                  | За  |     | ~  |
| a financial account in a foreign country (such as a bank account, securities account, or other financial account?)  Bif "See," enter the name of the foreign country be see instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or girts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization stat may receive deductible contributions under section 170(c).  If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive a contribution of qualified intellectual property, did the organization benefit contract?  If the organization receive a contribution of qualified intellectual property, did the organization benefit contract?  If the organization receive a contribution of cas, boats, arplanes, or other vehicles, did the organization than the property of the sponsoring organization make a distribution to a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization sell, exchange of the property of the prop   | b      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on So  | chedule O .        | 3b  |     |    |
| b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other                                    | er authority over, |     |     |    |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 Pose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$76 made party as a contribution and partly for goods and services provided to the payor?  9 If "Yes," did the organization in the donor of the value of the goods or services provided?  10 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  11 If the organization receive a contribution of qualified intellectual property, did the organization to organization and uning the year, and the organization received a contribution of qualified intellectual property, did the organization file a form 1000 organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1000 organization have excess business holdings at any time during the year?  10 Sponsoring organizations maintaining donor advised funds.  11 Sponsoring organizations maintaining donor advised funds.  12 Sponsoring organizations maintaining donor advised funds.  13 Did the sponsoring organization make any taxable distributions under section 4966?  13 Sponsoring organization make a distribution to a donor, donor advised funds.  14 Did by Sponsoring organization make a distribution to a donor, donor adviser, or related perso  |        | a financial account in a foreign country (such as a bank account, securities account, or other financial                                   | cial account)?     | 4a  |     | ~  |
| b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes" to line 5a or 5b, did the organization file Form 8885-T?  b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit and you contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  b If "Yes," idid the organization notify the donor of the value of the goods or services provided?  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?  h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization have excess business holdings at any time during the year?  Sponsoring organizations make any taxable distributions under section 4966?  b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  a Gross income from ether sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  b Treys, "enter the amount of tax-exempt interest received or accrued during the year   12b   12a      | b      | If "Yes," enter the name of the foreign country ▶  |                    |     |     |    |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization netify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If If Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other whicks, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9c Section 501(c)(29) organizations. Enter:  a initiation fees and capital contributions included on Part Vill, line 12.  f organization is lice  |        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A                                       | Accounts (FBAR).   |     |     |    |
| c If "Yes" to line 5a or 5b, did the organization file Form 888-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 899 required?  h If the organization received a contribution of qualified intellectual property, did the organization file Form 899 required?  7 Th  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 dithe sponsoring organizations make any taxable flectual property in during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 dithe sponsoring organizations included on Part VIII, line 12  10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 diff "Yes," enter the amount of tax-exempt i  | 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax  | year?              | 5a  |     | ~  |
| Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Did the organization will only divide the organization of the organization for eceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  The property of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of audified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  The property of   | b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter  | transaction?       | 5b  |     | ~  |
| organization solicit any contributions that were not tax deductible as charitable contributions?  | С      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |                    | 5с  |     |    |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  did "Yes," inclicate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums on a personal benefit contract?  To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Hif the organization received a contribution of or ars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advisor, or related person?  Sponsoring organizations maintaining donor advised funds. Did a donor advisor, or related person?  Bid the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Intellectual part of the section 4966?  Section 501(c)(7) organizations. Enter:  a first intellectual part of the section 4960 tax on payments than one state?  Note: See the instructions for addit   | 6a     |  |                    | 6a  |     | ,  |
| Did the organization receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," idid the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7  h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  h If the organization smaintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  S Sponsoring organization make any taxable distributions under section 4966?  B Did the sponsoring organization make any taxable distributions under section 4966?  S Cross income from other sources (Da not net amounts due or paid to other sources against amounts due or received from them.)  11a  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  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 ma   | b      | If "Yes," did the organization include with every solicitation an express statement that such  |                    | 6h  |     |    |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If bid the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of outlified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of outlified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of outlified intellectual property, did the organization file Form 8899 as required?  Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Beau Did the sponsoring organization make any taxable distributions under section 4966?  Beau Did the sponsoring organization make any taxable distributions under section 4966?  Beau Did the sponsoring organization make any taxable distributions under section 4966?  Beau Did the sponsoring organization make any taxable distributions under section 4966?  Beau Did the sponsoring organization make any taxable distributions under section 4966?  Beau Did the sponsoring organization make    | 7      |  |                    | OD  |     |    |
| and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Pau Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(1) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(12) organizations. Enter:  Section 501(c)(12) organizations. Enter:  Section 501(c)(12) organization is included on Part VIII, line 12 for public use of club facilities  The section 501(c)(12) organization is consisted from them.)  Section 501(c)(12) organization is consisted from them.)  Section 501(c)(12) qualified nonporfit health insurance issuers.  Is the organization is licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves on hand  Enter the amount of reserves on hand    |        |  | acuthy for goods   |     |     |    |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Bection 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  Is the organization subject to the    | а      |  |                    | 72  |     |    |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  Section 501(c)(12) organizations carcuned during the year . 12b  12b  Section 501(c)(2) qualified hold nonprofit health insurance issuers.  a Is the organization increased to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  If "Yes," has it filed     | h      |  |                    |     |     |    |
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| 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?  |        |  | -                  | 8   |     |    |
| a Did the sponsoring organization make any taxable distributions under section 4966?  | 9      |  |                    |     |     |    |
| Initiation fees and capital contributions included on Part VIII, line 12  | а      |  |                    | 9a  |     |    |
| a Initiation fees and capital contributions included on Part VIII, line 12  | b      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers   | on?                | 9b  |     |    |
| 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:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  13b  14a V  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 V  If "Yes," see instructions and file Form 4720, Schedule N.   | 10     | Section 501(c)(7) organizations. Enter:  |                    |     |     |    |
| 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  | а      | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                |     |     |    |
| a Gross income from members or shareholders   | b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .  | 10b                |     |     |    |
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| against amounts due or received from them.)   | а      | Gross income from members or shareholders  | 11a                |     |     |    |
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| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |        |  |                    |     |     |    |
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| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans   | а      |  |                    | 13a |     |    |
| the organization is licensed to issue qualified health plans  |        | Note: See the instructions for additional information the organization must report on Schedule   | e O.               |     |     |    |
| c Enter the amount of reserves on hand  |        | , ,  |                    |     |     |    |
| 14a Did the organization receive any payments for indoor tanning services during the tax year?  |        | - · · · · · · · · · · · · · · · · · · ·  |                    |     |     |    |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  |        | L  |                    |     |     |    |
| Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  |        |  |                    |     |     | ~  |
| excess parachute payment(s) during the year?  |        |  |                    | 14b |     |    |
| If "Yes," see instructions and file Form 4720, Schedule N.  | 15     |  | remuneration or    |     |     |    |
|   |        |  |                    | 15  |     | ~  |
| The lighted organization an adjugational incitiution cubicat to the coation /UGV evoles tay on not investment income?   16     /  | 40     |  |                    |     |     |    |
| If "Yes." complete Form 4720. Schedule O.   | 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investig "Yes" complete Form 4720. Schedule O | sument income?     | 16  |     | -  |

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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 on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a 15b 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 16a v 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ \_CO 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Kent Stannard, (303)987-2000

Part VI

# 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. See instructions for the order in which to list the persons above.

| ☐ Check this box if heither the organization no | r any relate   | a org                          | anız                  | atio  | n c          | ompe  | ensa | ited any current (  | officer, director,   | or trustee.  |  |
|---|--|--------------------------------|-----------------------|-------|--------------|---|------|---|--|--|--|
|   | (C)  |                                |                       |       |              |   |      |   |  |  |  |
| (A)   | (B)  |                                |                       |       | ition        |   |      | (D)   | (E)  | (F)  |  |
| Name and title                                  | Average<br>hours<br>per week<br>(list any<br>hours for | box,<br>office                 | unles<br>er and       | ss pe | rson         | e than of is both or/trus Highest or employee | n an | Reportable compensation from the organization (W-2/1099-MISC) | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | Estimated amount of other compensation from the organization and |  |
|   | related<br>organizations<br>below<br>dotted line)      | Individual trustee or director | Institutional trustee | 9r    | Key employee | Highest compensated employee                  | er   | ,   | ,  | related organizations  |  |
| Bruce VanDusseldorp                             | 20.00  |                                |                       |       |              |   |      |   |  |  |  |
| Executive Director                              | 0.00   | ~                              |                       |       |              |   |      | 24,000  | 0  | 0  |  |
| Terry Oman                                      | 6.00   |                                |                       |       |              |   |      |   |  |  |  |
| President                                       | 0.00   | ~                              |                       | ~     |              |   |      | 0   | 0  | 0  |  |
| Rick Hollis                                     | 5.00   |                                |                       |       |              |   |      |   |  |  |  |
| Vice President                                  | 0.00   | ~                              |                       | ~     |              |   |      | 0   | 0  | 0  |  |
| Darcy Oman                                      | 5.00   |                                |                       |       |              |   |      |   |  |  |  |
| Treasurer                                       | 0.00   | ~                              |                       | ~     |              |   |      | 0   | 0  | 0  |  |
| Nancy Hollis                                    | 3.00   |                                |                       |       |              |   |      |   |  |  |  |
| Secretary                                       | 0.00   | ~                              |                       | ~     |              |   |      | 0   | 0  | 0  |  |
| Marcee Martin                                   | 2.00   |                                |                       |       |              |   |      |   |  |  |  |
| Board member                                    | 0.00   | ~                              |                       |       |              |   |      | 0   | 0  | 0  |  |
| Kathryn Hassell                                 | 1.00   |                                |                       |       |              |   |      |   |  |  |  |
| board member                                    | 0.00   | ~                              |                       |       |              |   |      | 0   | 0  | 0  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |
|   |  |                                |                       |       |              |   |      |   |  |  |  |

|       | VII Section A. Officers, Directors, 1  | Tuotees,              | itey i                         |                       |         |              | s, an                        | u r         | ilgilest Collipe      | insateu Empic                | yees (continued)                       |
|-------|--|-----------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-------------|-----------------------|------------------------------|--|
|       |  |                       |                                |                       | •       | C)           |                              |             |                       |                              |  |
|       | (A)  | (B)                   | (do n                          | ot ch                 |         | ition        | e than o                     | one         | (D)                   | (E)                          | (F)                                    |
|       | Name and title   | Average               | box,                           | unles                 | ss pe   | rson         | is both                      | n an        | Reportable            | Reportable                   | Estimated amount                       |
|       |  | hours<br>per week     |                                | Ι                     | _       | Т            | or/trus                      | <del></del> | compensation from the | compensation<br>from related | of other compensation                  |
|       |  | (list any             | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former      | organization          | organizations                | from the                               |
|       |  | hours for related     | /idu                           | t ti                  | ĕ       | em           | loye                         | ner         | (W-2/1099-MISC)       | (W-2/1099-MISC)              | organization and related organizations |
|       |  | organizations         | tor all tr                     | onal                  |         | ploy         | e com                        |             |                       |                              | Totalog organizations                  |
|       |  | below<br>dotted line) | uste                           | tru                   |         | ée           | l per                        |             |                       |                              |  |
|       |  | dotted line)          | ď                              | stee                  |         |              | ısate                        |             |                       |                              |  |
|       |  |                       |                                |                       |         |              | a a                          |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       | -                              |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  | <del> </del>          |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       | -                              |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  | <del></del>           | 1                              |                       |         |              |                              |             |                       |                              |  |
| 1b    | Subtotal   |                       |                                | ٠.                    |         |              |                              | <b></b>     | 24,000                | 0                            | 0                                      |
| С     | Total from continuation sheets to Part   |                       | n A                            |                       |         |              |                              | <b></b>     | ·                     |                              |  |
| d     | Total (add lines 1b and 1c)  |                       |                                |                       |         |              |                              | <b></b>     | 24,000                | 0                            | 0                                      |
| 2     | Total number of individuals (including but                                     |                       |                                |                       |         |              |                              | e) w        | ho received mor       | e than \$100,000             | ) of                                   |
|       | reportable compensation from the organi  | ization ►             |                                |                       |         |              |                              | •           | 0                     |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              | Yes No                                 |
| 3     | Did the organization list any former of  | officer, dire         | ector,                         | tru                   | ste     | e, k         | кеу е                        | mpl         | loyee, or highes      | st compensated               | 1                                      |
|       | employee on line 1a? If "Yes," complete  | Schedule J            | for s                          | uch                   | indi    | ivid         | ual                          |             |                       |                              | 3 🗸                                    |
| 4     | For any individual listed on line 1a, is the                                   | sum of re             | portal                         | ble                   | con     | npei         | nsatio                       | n a         | and other compe       | nsation from the             |  |
|       | organization and related organizations   | greater the           | an \$1                         | 150,                  | ,000    | ? /          | f "Ye                        | s, "        | complete Sched        | dule J for such              | 1                                      |
|       | individual   |                       |                                |                       |         |              |                              |             |                       |                              | 4                                      |
| 5     | Did any person listed on line 1a receive of                                    |                       |                                |                       |         |              |                              |             |                       |                              | I I                                    |
|       | for services rendered to the organization                                      | ? If "Yes," c         | ompl                           | ete                   | Sch     | nedu         | ıle J t                      | or s        | such person .         |                              | 5 🗸                                    |
| Secti | on B. Independent Contractors  |                       |                                |                       |         |              |                              |             |                       |                              |  |
| 1     | Complete this table for your five high   |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       | compensation from the organization. Rep  | ort compen            | satio                          | 1 foi                 | r the   | ca           | lenda                        | r ye        | ear ending with or    | within the orga              | nization's tax year.                   |
|       | (A)  |                       |                                |                       |         |              |                              |             | (B)                   |                              | (C)                                    |
|       | Name and business add  | iress                 |                                |                       |         |              |                              |             | Description of serv   | rices                        | Compensation                           |
| None  |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       |  |                       |                                |                       |         |              |                              |             |                       |                              |  |
|       | Tatal number of index 1  |                       |                                |                       |         | 11           | ا امم                        | <u></u>     |                       | a)la =                       |  |
| 2     | Total number of independent contractor received more than \$100,000 of compens |                       |                                |                       |         |              |                              | ιn          | nose listed abov<br>0 | e) who                       |  |

| Part V | Statement of Revenue |
|--------|----------------------|

|  |        | Check if Schedule O contains a response of                    | r note to an | y line in this Pa    | rt VIII                                      |                                      | $\square$  |
|--|--------|---|--------------|----------------------|--|--------------------------------------|--|
|  |        |   |              | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts   | 1a     | Federated campaigns 1a  | 0            |                      |  |                                      |  |
| ra<br>Z  | b      | Membership dues 1b  | 0            |                      |  |                                      |  |
| ۾ '.<br>آھ   | С      | Fundraising events <b>1c</b>                                  | 0            |                      |  |                                      |  |
| Contributions, Gifts, Grants and Other Similar Amounts | d      | Related organizations 1d                                      | 0            |                      |  |                                      |  |
|  | е      | Government grants (contributions) 1e                          | 0            |                      |  |                                      |  |
| Sir  | f      | All other contributions, gifts, grants,                       |              |                      |  |                                      |  |
| iğ iğ  |        | and similar amounts not included above 1f                     | 467,726      |                      |  |                                      |  |
| 흔히   | g      | Noncash contributions included in                             |              |                      |  |                                      |  |
| nd b   |        | lines 1a-1f 1g \$   | 0            |                      |  |                                      |  |
| O B  | h      | Total. Add lines 1a–1f  | ▶            | 467,726              |  |                                      |  |
| a)   | _      | Bus   | siness Code  |                      |  |                                      |  |
| Program Service<br>Revenue                             | 2a     |   |              |                      |  |                                      |  |
| ne ne  | b      |   |              |                      |  |                                      |  |
| n S  | C .    |   |              |                      |  |                                      |  |
| gram Ser<br>Revenue                                    | d      |   |              |                      |  |                                      |  |
| § _  | e      | All other program continue revenue                            |              |                      |  |                                      |  |
| ₾  | f      | All other program service revenue Land Total. Add lines 2a–2f | •            | -                    |  |                                      |  |
|  | g<br>3 | Investment income (including dividends, int                   |              | 0                    |  |                                      |  |
|  | 3      | other similar amounts)  |              |                      |  |                                      |  |
|  | 4      | Income from investment of tax-exempt bond p                   |              |                      |  |                                      |  |
|  | 5      | Royalties   | •            |                      |  |                                      |  |
|  |        | -   | i) Personal  |                      |  |                                      |  |
|  | 6a     | Gross rents 6a  |              |                      |  |                                      |  |
|  | b      | Less: rental expenses 6b                                      |              |                      |  |                                      |  |
|  | С      | Rental income or (loss) 6c 0                                  | 0            |                      |  |                                      |  |
|  | d      | Net rental income or (loss)                                   | ▶            |                      |  |                                      |  |
|  | 7a     | Gross amount from (i) Securities                              | (ii) Other   |                      |  |                                      |  |
|  |        | sales of assets   |              |                      |  |                                      |  |
|  |        | other than inventory 7a                                       |              |                      |  |                                      |  |
| ne   | b      | Less: cost or other basis                                     |              |                      |  |                                      |  |
| Revenue  |        | and sales expenses . <b>7b</b>                                |              |                      |  |                                      |  |
| è  | С      | Gain or (loss) 7c 0   | 0            |                      |  |                                      |  |
|  | d      | Net gain or (loss)  | ▶            |                      |  |                                      |  |
| Other  | 8a     | Gross income from fundraising                                 |              |                      |  |                                      |  |
|  |        | events (not including \$ 0 of contributions reported on line  |              |                      |  |                                      |  |
|  |        | 1c). See Part IV, line 18 8a                                  |              |                      |  |                                      |  |
|  | b      | Less: direct expenses 8b                                      | 0            |                      |  |                                      |  |
|  | C      | Net income or (loss) from fundraising events                  | ▶            | 0                    |  | 0                                    | 0  |
|  | 9a     | Gross income from gaming                                      |              | J                    |  | Ü                                    |  |
|  | Ju     | activities. See Part IV, line 19 . 9a                         |              |                      |  |                                      |  |
|  | b      | Less: direct expenses 9b                                      |              |                      |  |                                      |  |
|  | С      | Net income or (loss) from gaming activities .                 | ▶            |                      |  |                                      |  |
|  |        | Gross sales of inventory, less                                |              |                      |  |                                      |  |
|  |        | returns and allowances 10a                                    |              |                      |  |                                      |  |
|  | b      | Less: cost of goods sold 10b                                  |              |                      |  |                                      |  |
|  | С      | Net income or (loss) from sales of inventory .                | ▶            |                      |  |                                      |  |
| S <sub>D</sub>   |        | Bus   | siness Code  |                      |  |                                      |  |
| Miscellaneous<br>Revenue                               | 11a    |   |              |                      |  |                                      |  |
| scellaneo<br>Revenue                                   | b      |   |              |                      |  |                                      |  |
| 3e   | C      | All alban management  |              |                      |  |                                      |  |
| Σ<br>Σ   | d      | All other revenue   |              |                      |  |                                      |  |
|  | 12     | Total. Add lines 11a–11d                                      | 🕨            | <u>0</u>             | 0  | 0                                    |  |
|  | 1/     | TOTAL LEVELINE SEE INSTRUCTIONS                               |              | 461 176              | n  | Λ                                    | n  |

# 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  | . [ | Ī |

|    | Check if Schedule O contains a response   | or note to any line          | in this Part IX .            |                                     | 📙                                     |
|----|---|------------------------------|------------------------------|-------------------------------------|---------------------------------------|
|    | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.  | <b>(A)</b><br>Total expenses | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1  | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .  | 0                            | 0                            |                                     |                                       |
| 2  | Grants and other assistance to domestic individuals. See Part IV, line 22   | 0                            | 0                            |                                     |                                       |
| 3  | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  | 296,341                      | 296,341                      |                                     |                                       |
| 4  | Benefits paid to or for members   | 0                            | 0                            |                                     |                                       |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 24,000                       | 2,400                        | 19,200                              | 2,400                                 |
| 6  | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  | 0                            | 0                            | 0                                   | 0                                     |
| 7  | Other salaries and wages  | 0                            | 0                            | 0                                   | 0                                     |
| 8  | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 0                            | 0                            | 0                                   | 0                                     |
| 9  | Other employee benefits   | 0                            | 0                            | 0                                   | 0                                     |
| 10 | Payroll taxes   | 0                            | 0                            | 0                                   | 0                                     |
| 11 | Fees for services (nonemployees):   |                              |                              |                                     |                                       |
| a  | Management  | 7,200                        | 6,000                        | 600                                 | 600                                   |
| b  | Legal   | 1,041                        | 1,041                        | 0                                   | 000                                   |
| C  | Accounting  | 8,408                        | 0                            | 8,408                               | 0                                     |
|    | Lobbying  | 0,408                        | 0                            | 0,408                               | <del></del>                           |
| d  | Professional fundraising services. See Part IV, line 17   |                              | U                            | U                                   | 0                                     |
| e  |   | 0                            | 0                            | 0                                   | 0                                     |
| f  | Investment management fees  | 0                            | 0                            | 0                                   | 0                                     |
| g  | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)  | 0                            | 0                            | 0                                   | 0                                     |
| 12 | Advertising and promotion   | 3,402                        | 0                            | 1,701                               | 1,701                                 |
| 13 | Office expenses   | 1,002                        | 351                          | 386                                 | 265                                   |
| 14 | Information technology  | 2,479                        | 0                            | 2,479                               | 0                                     |
| 15 | Royalties   | 0                            | 0                            | 0                                   | 0                                     |
| 16 | Occupancy   | 4,164                        | 0                            | 4,164                               | 0                                     |
| 17 | Travel  | 842                          | 0                            | 842                                 | 0                                     |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials  | 0                            | 0                            | 0                                   | 0                                     |
| 19 | Conferences, conventions, and meetings .  | 0                            | 0                            | 0                                   | 0                                     |
| 20 | Interest  | 0                            | 0                            | 0                                   | 0                                     |
| 21 | Payments to affiliates  | 0                            | 0                            | 0                                   | 0                                     |
| 22 | Depreciation, depletion, and amortization .   | 0                            | 0                            | 0                                   | 0                                     |
| 23 | Insurance   | 2,136                        | 0                            | 2,136                               | 0                                     |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If   |                              |                              |                                     |                                       |
|    | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)   |                              |                              |                                     |                                       |
| а  | credit card and bank fees   | 3,855                        | 0                            | 3,855                               | 0                                     |
| b  | postage   | 2,280                        | 0                            | 2,280                               | 0                                     |
| С  |   |                              |                              |                                     |                                       |
| d  |   |                              |                              |                                     |                                       |
| е  | All other expenses  | 0                            | 0                            | 0                                   | 0                                     |
| 25 | Total functional expenses. Add lines 1 through 24e  | 357,150                      | 306,133                      | 46,051                              | 4,966                                 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720) |                              |                              |                                     |                                       |
|    | J   |                              |                              |                                     | Form <b>990</b> (2020)                |

Part X Balance Sheet

|                             |     | Check if Schedule O contains a response or note to any line in this P   | art X                    | • • | <u> </u>                  |
|-----------------------------|-----|---|--------------------------|-----|---------------------------|
|                             |     |   | (A)<br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1   | Cash-non-interest-bearing   | 158,048                  | 1   | 265,925                   |
|                             | 2   | Savings and temporary cash investments  |                          | 2   |                           |
|                             | 3   | Pledges and grants receivable, net  |                          | 3   |                           |
|                             | 4   | Accounts receivable, net  | -14,599                  | 4   | -1,960                    |
|                             | 5   | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                          | 5   |                           |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined   |                          | 3   |                           |
|                             | Ū   | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) $$ .  |                          | 6   |                           |
| ts                          | 7   | Notes and loans receivable, net   |                          | 7   | 29,128                    |
| Assets                      | 8   | Inventories for sale or use   |                          | 8   | 0                         |
| Ž                           | 9   | Prepaid expenses and deferred charges   |                          | 9   |                           |
|                             | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a   |                          |     |                           |
|                             | b   | Less: accumulated depreciation 10b  |                          | 10c |                           |
| -                           | 11  | Investments—publicly traded securities  |                          | 11  |                           |
|                             | 12  | Investments—other securities. See Part IV, line 11  |                          | 12  |                           |
|                             | 13  | Investments—program-related. See Part IV, line 11   |                          | 13  |                           |
|                             | 14  | Intangible assets   |                          | 14  |                           |
|                             | 15  | Other assets. See Part IV, line 11  |                          | 15  |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33)   | 180,557                  | 16  | 293,093                   |
|                             | 17  | Accounts payable and accrued expenses   | 10,000                   | 17  | 13,564                    |
|                             | 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  |                           |
| Liabilities                 | 22  | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons      |                          | 22  |                           |
| <i>و</i> ا تـــٰـٰ          | 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  |                           |
| 1                           | 26  | <b>Total liabilities.</b> Add lines 17 through 25   | 10,000                   |     | 13,564                    |
| es                          |     | Organizations that follow FASB ASC 958, check here ▶ ☑  |                          |     |                           |
| Š                           |     | and complete lines 27, 28, 32, and 33.  |                          |     |                           |
| aa                          | 27  | Net assets without donor restrictions   | 17,753                   | 27  | 108,221                   |
| 8                           | 28  | Net assets with donor restrictions  | 152,804                  | 28  | 171,308                   |
| Net Assets or Fund Balances |     | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.   |                          |     |                           |
| ō                           | 29  | Capital stock or trust principal, or current funds  |                          | 29  |                           |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or equipment fund  |                          | 30  |                           |
| SS                          | 31  | Retained earnings, endowment, accumulated income, or other funds  |                          | 31  |                           |
| ¥                           | 32  | Total net assets or fund balances   |                          | 32  | 279,529                   |
| ž                           | 33  | Total liabilities and net assets/fund balances  |                          | 33  | 293,093                   |

| Par  | 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     |     |    | 467,726  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2     |     |    | 357,150  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3     |     |    | 110,576  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4     |     |    | 170,557  |
| 5    |  | 5     |     |    | 0        |
| 6    |  | 6     |     |    | 0        |
| 7    |  | 7     |     |    | 0        |
| 8    | - 1  | 8     |     |    | 0        |
| 9    |  | 9     |     |    | -1,604   |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   |       |     |    |          |
|      | - , ( ))   | 10    |     |    | 279,529  |
| Part | Financial Statements and Reporting   |       |     |    |          |
|      | Check if Schedule O contains a response or note to any line in this Part XII   | •     |     |    | <u> </u> |
|      | A  |       |     | Ye | s No     |
| 1    | Accounting method used to prepare the Form 990: Cash Accrual Other   |       |     |    |          |
|      | If the organization changed its method of accounting from a prior year or checked "Other," exp<br>Schedule O.  | olain | ıın |    |          |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant? .  |       | . 2 | а  | V        |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were comp  |       |     |    |          |
|      | reviewed 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?   |       | . 2 | o  | V        |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited   | d or  | n a |    |          |
|      | separate basis, consolidated basis, or both:   |       |     |    |          |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis   |       |     |    |          |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs  |       |     |    |          |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant   | t?    | . 2 |    |          |
|      | If the organization changed either its oversight process or selection process during the tax year, exp   | lain  | on  |    |          |
|      | Schedule O.  |       |     |    |          |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth   | in '  |     |    |          |
|      | Single Audit Act and OMB Circular A-133?   |       | . 3 | a  | · ·      |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not under<br>required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. |       |     |    |          |
|      | required addit of addits, explain why on schedule of and describe any steps taken to undergo such add  | JILO  | . 3 | _  |          |

Form **990** (2020)

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Department of the Treasury

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Internal Revenue Service

Name of the organization

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

Inspection | Employer identification number

CHRISTAID INTERNATIONAL INC 84-1296086 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 5 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 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% 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.) 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 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

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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) ▶ **(b)** 2017 (a) 2016 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 350,901 618,197 473,080 454,245 467,726 2,364,149 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 350,901 454,245 618,197 473,080 467.726 2,364,149 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) . . . . 200,639 Public support. Subtract line 5 from line 4 2,163,510 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 . . . . . . 350,901 618,197 473,080 454,245 467,726 2,364,149 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 0 Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 2,364,149 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 91.51 % Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

|       | ii trie organization falls to qualify   | under the te          | ists listed bei        | ow, piease co     | implete Fart     | 11.)            |                          |
|-------|---|-----------------------|------------------------|-------------------|------------------|-----------------|--------------------------|
|       | on A. Public Support  |                       |                        |                   |                  |                 |                          |
| Calen | dar year (or fiscal year beginning in) 🕨  | (a) 2016              | <b>(b)</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    |   |                       |                        |                   |                  |                 |                          |
|       | received from disqualified persons .  |                       |                        |                   |                  |                 |                          |
| b     | Amounts included on lines 2 and 3   |                       |                        |                   |                  |                 |                          |
|       | received from other than disqualified   |                       |                        |                   |                  |                 |                          |
|       | persons that exceed the greater of \$5,000  |                       |                        |                   |                  |                 |                          |
|       | or 1% of the amount on line 13 for the year   |                       |                        |                   |                  |                 |                          |
| С     | Add lines 7a and 7b   |                       |                        |                   |                  |                 |                          |
| 8     | Public support. (Subtract line 7c from  |                       |                        |                   |                  |                 |                          |
|       | line 6.)  |                       |                        |                   |                  |                 |                          |
| Secti | on B. Total Support   |                       | •                      | •                 | •                |                 |                          |
| Calen | dar year (or fiscal year beginning in)  | (a) 2016              | <b>(b)</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  |                       |                        |                   |                  |                 |                          |
| С     | Add lines 10a and 10b   |                       |                        |                   |                  |                 |                          |
| 11    | Net income from unrelated business  |                       |                        |                   |                  |                 |                          |
|       | activities not included in line 10b, whether  |                       |                        |                   |                  |                 |                          |
|       | or not the business is regularly carried on   |                       |                        |                   |                  |                 |                          |
| 12    | Other income. Do not include gain or  |                       |                        |                   |                  |                 |                          |
|       | loss from the sale of capital assets  |                       |                        |                   |                  |                 |                          |
|       | (Explain in Part VI.)   |                       |                        |                   |                  |                 |                          |
| 13    | Total support. (Add lines 9, 10c, 11,   |                       |                        |                   |                  |                 |                          |
|       | and 12.)  |                       |                        |                   |                  |                 |                          |
| 14    | First 5 years. If the Form 990 is for the   | organization'         | s first, second        | , third, fourth,  | or fifth tax ye  | ar as a section | n 501(c)(3)              |
|       | organization, check this box and stop her   | re                    |                        |                   |                  |                 | ▶ 🗆                      |
| Secti | on C. Computation of Public Suppor  | t Percentag           | je                     |                   |                  |                 |                          |
| 15    | Public support percentage for 2020 (line 8  | B, column (f), c      | divided by line        | 13, column (f))   |                  | 15              | %                        |
| 16    | Public support percentage from 2019 Sch   | edule A, Part         | III, line 15 .         |                   |                  | 16              | %                        |
| Secti | on D. Computation of Investment Inc   | come Perce            | ntage                  |                   |                  |                 |                          |
| 17    | Investment income percentage for 2020 (I  | ine 10c, colur        | nn (f), divided l      | oy line 13, colu  | ımn (f))         | 17              | %                        |
| 18    | Investment income percentage from 2019  | Schedule A,           | Part III, line 17      |                   |                  | 18              | %                        |
| 19a   | 331/3% support tests-2020. If the organi  |                       |                        |                   |                  |                 |                          |
|       | 17 is not more than 331/3%, check this box a  | and <b>stop here</b>  | . The organizati       | on qualifies as   | a publicly supp  | orted organizat | ion . ▶ 🗆                |
| b     | 331/3% support tests-2019. If the organiz   | ation did not d       | check a box on         | line 14 or line   | 19a, and line 16 | is more than 3  | 33 <sup>1</sup> /3%, and |
|       | line 18 is not more than 331/3%, check this b   | oox and <b>stop h</b> | <b>nere.</b> The organ | ization qualifies | as a publicly s  | upported orgar  | nization 🕨 🗌             |
| 20    | Private foundation If the organization did  | d not check a         | hay on line 1/         | 10a or 10h        | shock this hov   | and see instru  | ctions -                 |

### Part IV Supporting Organizations

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

### **Section A. All Supporting Organizations**

|     | · · · · · · · · · · · · · · · · · · ·   |          | Yes | No |
|-----|---|----------|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1        |     |    |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2        |     |    |
| 3а  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a       |     |    |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b       |     |    |
| С   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c       |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a       |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b       |     |    |
| С   | 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 <b>Part VI</b> 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.   |          |     |    |
| 5а  | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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). | 4c       |     |    |
| b   | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5a       |     |    |
| _   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5b<br>5c |     |    |
| 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 <b>Part VI</b> .   | 6        |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 7        |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 8        |     |    |
| 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 <b>Part VI.</b>  | 9a       |     |    |
| b   | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>  | 9b       |     |    |
| С   | 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 <b>Part VI.</b>   | 9c       |     |    |
| 10a | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated   |          |     |    |
| L   | supporting organizations)? If "Yes," answer line 10b below.   | 10a      |     |    |
| 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.)  | 10b      |     |    |

| Part I  | V Supporting Organizations (continued)   |         | -      |        |
|---------|--|---------|--------|--------|
|         |  |         | Yes    | No     |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?  |         |        |        |
| а       | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and   |         |        |        |
|         | 11c below, the governing body of a supported organization?   | 11a     |        |        |
|         | A family member of a person described in line 11a above?   | 11b     |        |        |
| С       | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |         |        |        |
| 0 1: -  | detail in Part VI.   | 11c     |        |        |
| Secu    | on B. Type I Supporting Organizations  |         | V      | NI.    |
|         |  |         | Yes    | NO     |
| 1       | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or   |         |        |        |
|         | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) |         |        |        |
|         | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |         |        |        |
|         | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the   |         |        |        |
|         | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1       |        |        |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported  |         |        |        |
|         | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part  |         |        |        |
|         | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |         |        |        |
|         | supervised, or controlled the supporting organization.   | 2       |        |        |
| Section | on C. Type II Supporting Organizations   |         |        |        |
|         |  |         | Yes    | No     |
| 1       | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |         |        |        |
|         | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control   |         |        |        |
|         | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 4       |        |        |
| Section | on D. All Type III Supporting Organizations  | 1       |        |        |
| occur   | 71 D. All Type III oupporting organizations  |         | Yes    | No     |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |         | 103    | 140    |
| •       | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |         |        |        |
|         | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |         |        |        |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1       |        |        |
| 2       | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |         |        |        |
|         | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |         |        |        |
|         | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2       |        |        |
| 3       | By reason of the relationship described in line 2, above, did the organization's supported organizations have  |         |        |        |
|         | a significant voice in the organization's investment policies and in directing the use of the organization's   |         |        |        |
|         | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's  |         |        |        |
| Casti   | supported organizations played in this regard.   | 3       |        |        |
|         | on E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it   | notru   | otion  | 2)     |
| 1<br>a  | The organization satisfied the Activities Test. Complete <b>line 2</b> below.  | เเอเเน  | CHOIR  | s).    |
| b       | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>   |         |        |        |
| c       | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity   | (see in | struct | ions). |
| 2       | Activities Test. <i>Answer lines 2a and 2b below.</i>  | ,000    | Yes    |        |
|         | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |         |        |        |
| u       | the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>  |         |        |        |
|         | those supported organizations and explain how these activities directly furthered their exempt purposes,   |         |        |        |
|         | how the organization was responsive to those supported organizations, and how the organization determined  |         |        |        |
|         | that these activities constituted substantially all of its activities.   | 2a      |        |        |
| b       | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,  |         |        |        |
|         | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in   |         |        |        |
|         | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in   |         |        |        |
| _       | these activities but for the organization's involvement.   | 2b      |        |        |
| 3       | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>  |         |        |        |
|         | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>  | 0-      |        |        |
|         |  | 3a      |        |        |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard                   | 2h      |        |        |

(see instructions).

| Part         | Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | gani   | izations                   |                                |
|--------------|--|--------|----------------------------|--------------------------------|
| 1            | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ  |        |                            |                                |
| Sect         | ion A-Adjusted Net Income  |        | (A) Prior Year             | (B) Current Year<br>(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      |                            |                                |
|              | 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     |                            |                                |
| <u>u</u>     | Average monthly cash balances  | 1b     |                            |                                |
|              | Fair market value of other non-exempt-use assets   | 1c     |                            |                                |
| d            | Total (add lines 1a, 1b, and 1c)   | 1d     |                            |                                |
|              | Discount claimed for blockage or other factors   |        |                            |                                |
| е            | (explain in detail in <b>Part VI</b> ):  | 1e     |                            |                                |
|              | 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 0.015 of line 3 (for greater amount, see instructions).   | 4      |                            |                                |
|              | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5      |                            |                                |
| 6            | Multiply line 5 by 0.035.  | 6      |                            |                                |
| 7            | Recoveries of prior-year distributions   | 7      |                            |                                |
| 8            | Minimum Asset Amount (add line 7 to line 6)  | 8      |                            |                                |
|              | ion C—Distributable Amount   | 0      |                            | Current Year                   |
| 1            | Adjusted net income for prior year (from Section A, line 8, column A)  | 1      |                            |                                |
| 2            | Enter 0.85 of line 1.  | 2      |                            |                                |
| <del>_</del> | 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   | Ť      |                            |                                |
|              | emergency temporary reduction (see instructions).  | 6      |                            |                                |
| 7            | ☐ Check here if the current year is the organization's first as a non-function   | ally i | integrated Type III suppor | ting organization              |

| Secti | on D—Distributions  |                                 |                                       |    | <b>Current Year</b>                       |
|-------|---|---------------------------------|---------------------------------------|----|---|
| 1     | Amounts paid to supported organizations to accomplish   | 1                               |                                       |    |   |
| 2     | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity  | orted                           | 2                                     |    |   |
| 3     | Administrative expenses paid to accomplish exempt purp  | nizations                       | 3                                     |    |   |
| 4     | Amounts paid to acquire exempt-use assets   |                                 |                                       | 4  |   |
| 5     | Qualified set-aside amounts (prior IRS approval required-   | –provide details in <b>Part</b> | VI)                                   | 5  |   |
| 6     | Other distributions (describe in Part VI). See instructions.  |                                 |                                       | 6  |   |
| 7     | Total annual distributions. Add lines 1 through 6.  |                                 |                                       | 7  |   |
| 8     | Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.  | h the organization is res       | sponsive                              | 8  |   |
| 9     | Distributable amount for 2020 from Section C, line 6  |                                 |                                       | 9  |   |
| 10    | Line 8 amount divided by line 9 amount  |                                 |                                       | 10 |   |
| Secti | on E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions     | (ii)<br>Underdistribution<br>Pre-2020 | าร | (iii)<br>Distributable<br>Amount for 2020 |
| 1     | Distributable amount for 2020 from Section C, line 6  |                                 |                                       |    |   |
| 2     | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.   |                                 |                                       |    |   |
| 3     | Excess distributions carryover, if any, to 2020   |                                 |                                       |    |   |
| а     | From 2015   |                                 |                                       |    |   |
| b     | From 2016   |                                 |                                       |    |   |
| С     | From 2017   |                                 |                                       |    |   |
| d     | From 2018   |                                 |                                       |    |   |
| е     | From 2019   |                                 |                                       |    |   |
| f     | Total of lines 3a through 3e  |                                 |                                       |    |   |
| g     | Applied to underdistributions of prior years  |                                 |                                       |    |   |
| h     | Applied to 2020 distributable amount  |                                 |                                       |    |   |
| i     | Carryover from 2015 not applied (see instructions)  |                                 |                                       |    |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                 |                                       |    |   |
| 4     | Distributions for 2020 from Section D, line 7: \$   |                                 |                                       |    |   |
| а     | Applied to underdistributions of prior years  |                                 |                                       |    |   |
| b     | Applied to 2020 distributable amount  |                                 |                                       |    |   |
| С     | Remainder. Subtract lines 4a and 4b from line 4.  |                                 |                                       |    |   |
| 5     | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions. |                                 |                                       |    |   |
| 6     | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.                         |                                 |                                       |    |   |
| 7     | Excess distributions carryover to 2021. Add lines 3j and 4c.  |                                 |                                       |    |   |
| 8     | Breakdown of line 7:  |                                 |                                       |    |   |
| а     | Excess from 2016  |                                 |                                       |    |   |
| b     | Excess from 2017  |                                 |                                       |    |   |
| С     | Excess from 2018  |                                 |                                       |    |   |
| d     |   |                                 |                                       |    |   |
| _     | Evenes from 2020  |                                 |                                       |    |   |

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

| Part VI | Ill, 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.) |
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### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

| Name o | of the organization   |   |  |  |  | Employer ic           | dentification number  |
|--------|---|---|--|--|--|-----------------------|---|
| CHRIS  | STAID INTERNATIONAL INC   |   |  |  |  | 8                     | 4-1296086   |
| Par    | General Information<br>Form 990, Part IV, line                                      | <b>1 on Activi</b><br>14b.                | ties Outside   | the United States. Com   | plete if the orga  | inization a           | nswered "Yes" or  |
| 1      | For grantmakers. Does the other assistance, the grante award the grants or assistan | es' eligibility                           |  | ts or assistance, and the s  | selection criteria   |                       | ☐ Yes ☐ No  |
| 2      | For grantmakers. Describe outside the United States.                                | in Part V th                              | e organization   | 's procedures for monitorin  | g the use of its   | grants and            | d other assistance  |
| 3      | Activities per Region. (The fo  | ollowing Part                             | I, line 3 table  | can be duplicated if additior  | nal space is need  | ded.)                 |   |
|        | (a) Region  | (b) Number<br>of offices in<br>the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity liste<br>a program se<br>describe specifi<br>service(s) in the | ervice,<br>ic type of | (f) Total<br>expenditures for<br>and investments<br>in the region |
| (1)    |   |   |  |  |  |                       |   |
| (2)    |   |   |  |  |  |                       |   |
| (3)    |   |   |  |  |  |                       |   |
| (4)    |   |   |  |  |  |                       |   |
| (5)    |   |   |  |  |  |                       |   |
| (6)    |   |   |  |  |  |                       |   |
| (7)    |   |   |  |  |  |                       |   |
| (8)    |   |   |  |  |  |                       |   |
| (9)    |   |   |  |  |  |                       |   |
| (10)   |   |   |  |  |  |                       |   |
| (11)   |   |   |  |  |  |                       |   |
| (12)   |   |   |  |  |  |                       |   |
| (13)   |   |   |  |  |  |                       |   |
| (14)   |   |   |  |  |  |                       |   |
| (15)   |   |   |  |  |  |                       |   |
| (16)   |   |   |  |  |  |                       |   |
| (17)   |   |   |  |  |  |                       |   |
| За     | Subtotal  |   |  |  |  |                       |   |
| b      | Total from continuation sheets to Part I  |   |  |  |  |                       |   |

c Totals (add lines 3a and 3b)

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1    | (a) Name of organization | (b) IRS code<br>section and EIN<br>(if applicable) | (c) Region             | <b>(d)</b> Purpose of grant                  | (e) Amount of cash grant | (f) Manner of<br>cash<br>disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|------|--------------------------|--|------------------------|--|--------------------------|---------------------------------------|----------------------------------|---------------------------------------|--|
| (1)  |                          |  | Sub-Saharan Africa     | Education                                    | 64,617                   | wires                                 | 0                                |                                       |  |
| (2)  |                          |  | Sub-Saharan Africa     | Elderly support                              | 20,458                   | wires                                 | 0                                |                                       |  |
| (3)  |                          |  | Sub-Saharan Africa     |  | 25,838                   |                                       | 0                                |                                       |  |
| (4)  |                          |  |                        | Village for homeless g                       | 47,676                   |                                       | 0                                |                                       |  |
| (5)  |                          |  |                        | Office building constr                       | 48,435                   |                                       | 0                                |                                       |  |
| (6)  |                          |  |                        | Other construction to                        |                          | wires                                 | 0                                |                                       |  |
| (7)  |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (8)  |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (9)  |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (10) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (11) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (12) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (13) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (14) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (15) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| (16) |                          |  |                        |  |                          |                                       |                                  |                                       |  |
| 2    | exempt 501(c)            | (3) organizatio                                    | n by the IRS, or for v | sted above that are r which the grantee or c | ounsel has provid        | led a section 501(c)(3                | equivalency letter               | <b>&gt;</b>                           | 1  |

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance       | (b) Region         | (c) Number of recipients | <b>(d)</b> Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of<br>noncash<br>assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------------|--------------------|--------------------------|---------------------------------|---------------------------------|--|---------------------------------------|---|
| (1) Elderly relief support - grants g | Sub-Saharan Africa | 132                      | 26,358                          | wires                           | 0                                      |                                       |   |
| (2)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (3)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (4)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (5)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (6)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (7)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (8)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (9)                                   |                    |                          |                                 |                                 |  |                                       |   |
| (10)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (11)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (12)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (13)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (14)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (15)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (16)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (17)                                  |                    |                          |                                 |                                 |  |                                       |   |
| (18)                                  |                    |                          |                                 |                                 |  |                                       |   |

Schedule F (Form 990) 2020 Page **4** 

# Part IV Foreign Forms

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

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

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

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization **Employer identification number CHRISTAID INTERNATIONAL INC** 84-1296086 Form 990, Part III, Line 3 - Due to COVID-19, the schools in Uganda were partially or fully shut down from April to December 2020. Therefore, we did not send school fees throughout the year as normal procedures. After the first term, we only sent them for the students that were allowed to finish school. In addition, we redirected the remaining school fee funds to pay the teachers their full salary while they were unable to work (which normally is paid from the school budget). Lastly, we sent funds to each students' family to help with the increased costs of having their students home (extra food, etc.) Form 990, Part VI, Section A, Line 2 - The ChristAid board of directors has 2 married couples on the board. Terry and Darcy Oman are married. Rick and Nancy Hollis are married. Form 990, Part VI, Section B, Line 11b - An annual budget is created by the financial committee and proposed to the board for approval. Financial statements are reviewed monthly at the board meetings and approved. The 990 draft is given to all board members who may comment or ask for clarification before it is finalized and signed. Form 990, Part VI, Section C, Line 19 - The 990 forms are made public on our website and are available upon request. Financial information can also be found on Charity Navigator I believe. The figures from the 990 are also used to fulfill the state filing requirements. Form 990, Part XI, Line 9 - Changes to previous year accounting based on incorrect coding in 2019.

Schedule O, Statement 1 CHRISTAID INTERNATIONAL INC

Form: Form 990 (2020) EIN: 84-1296086
Page: 1 Header Section

**Reasonable Cause Explanations** 

#### **Explanation**

The Form 990 is late this year due to the impact of COVID-19 and the change in requirements from filing a paper form to e-filing the form. We originally filed for the extension due to the impact on COVID-19 and not being able to have board meetings with a quorum. We filed a Form 8868 for an automatic extension but filed this by paper before we fully understood the changes to e-filing. We were very confused by these changes as we found inconsistent communication from the IRS on this topic. After much research, we are still not sure if we are required to file via e-filing, but used the IRS list of authorized filers to find this service and prepare this return. We are a small non-profit with limited funds and would appreciate the abatement of any potential fees incurred due to the pandemic and the change in the filing system. Thank you.

Page: 1

Schedule O, Statement 2 CHRISTAID INTERNATIONAL INC

Form: **Form 990 (2020)** EIN: **84-1296086** 

Page: 1 Part I, Line 1

### **Activity Or Mission Description**

#### Description

particular through the ChristAid preschool and primary school) and providing basic needs and healthcare to elderly women. Our long-term vision is to make the schools and organization in Uganda self-sustaining.

Schedule O, Statement 3 CHRISTAID INTERNATIONAL INC

Form: **Form 990 (2020)** EIN: **84-1296086** 

Page: 2 Part III, Line 1

# Mission Description

Description

teachers paid and sent assistance to the students' families. We also have a construction crew that built 5 houses for grandmas. They also prepped land and built latrines and a storage unit for a future collection of duplexes for homeless grandmas.

Schedule O, Statement 4

CHRISTAID INTERNATIONAL INC

Form: Form 990 (2020)

Page: 2

EIN: **84-1296086**Part III, Line 4d

### **Other Program Services Accomplishments**

| Activity<br>Code | Description  | Expense | Grants | Revenue |
|------------------|--|---------|--------|---------|
|                  | A partner organization constructed and donated a secondary school building to us. We were hoping to have it open in January 2022 but that date has been pushed indefinitely due to the COVID pandemic. In the meantime, we are working diligently to set up the school. We got licensed, did water testing, hired a headmaster, and began to purchase office equipment and supplies. | 27,485  |        | 0       |
| Total:           |  | 27,485  | 0      | 0       |