As Filed Data efile GRAPHIC print - DO NOT PROCESS DLN: 93492213005080 OMB No 1545-1150 Short Form Form 990EZ Return of Organization Exempt From Income Tax 2019 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to ▶ Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Internal Revenue Service A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019 B Check if applicable C Name of organization D Employer identification number TIME TO FLY FOUNDATION ☐ Address change 26-0003768 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return PO Box 2761 ☐ Final return/terminated (877) 570-9488 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return Reston, VA 20195 F Group Exemption ☐ Application pending Number Check ▶ ☐ If the organization is **not** ☑ Accrual Other (specify) ▶ G Accounting Method □ Cash required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶www timetofly org J Tax-exempt status (check only one) - ☑ 501(c)(3) ☑ ☐ 501(c)() ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 57,391 2 Program service revenue including government fees and contracts 2 167 3 3 0 Membership dues and assessments 4 Investment income 4 618 5a Gross amount from sale of assets other than inventory 0 b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c C 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0 Less direct expenses from gaming and fundraising events 60 0 d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances . 0 b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c C 8 Other revenue (describe in Schedule O) . . . 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . 9 58,176 10 10 Grants and similar amounts paid (list in Schedule O) . 0 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 Expenses 13 13 13,730 Professional fees and other payments to independent contractors 14 0 14 Occupancy, rent, utilities, and maintenance . 15 Printing, publications, postage, and shipping. 15 590 16 16 32,770 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 17 47,090 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 11,086 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 28,615 20 20 Other changes in net assets or fund balances (explain in Schedule O) . 21 Net assets or fund balances at end of year Combine lines 18 through 20 39.701 For Paperwork Reduction Act Notice, see the separate instructions. Cat No 10642I Form 990-EZ (2019)

Part II	Balance Sheets (see the instructions Check if the organization used Schedule		uestion in this	Part II			
					eginning of year	<u></u>	(B) End of year
22 Cash, sa	vings, and investments		1	(4)	27,450	22	39,701
	d buildings				0	23	0
	sets (describe in Schedule O)		[1,165	24	0
25 Total as	ssets				28,615	25	39,701
26 Total lia	abilities (describe in Schedule O)		[0	26	0
27 Net ass	ets or fund balances (line 27 of column	(B) must agree with	line 21)		28,615	27	39,701
Part Ⅲ	Statement of Program Service	Accomplishments	(see the instructi	ons for Pa	t III)	T	Expenses
	Check if the organization used Schedule	O to respond to any o	uestion in this	Part III			equired for section 501(c)) and 501(c)(4)
What is the	organization's primary exempt purpose? E DOMESTIC ABUSE PREVENTION AND IN	TERVENTION TRAININ	G FOR WOMEN	I AND CH	II DREN		ganizations, optional for
Describe the measured by benefited, a	e organization's program service accompli y expenses In a clear and concise manne nd other relevant information for each pro	shments for each of its er, describe the service	three largest	program	services, as	- ot	hers)
28 See Addition	nal Data Table						
(Grants \$)	If this amoun	it includes foreign gran	te chack hara		⊾ □	20-	
(Grants 5) 29	II this amoun	t includes foreign gran	its, check here	• •	<u>. , , , , , , , , , , , , , , , , , , ,</u>	28a 29a	!
29						236	
(Cranta # \	Tf this amoun	t includes foreign gran	te chack have		. ▶ □		
(Grants \$)	II this amoun	t includes foreign gran	its, check here		. • -	1	
30						30a	
(Grants \$)	If this amoun	t includes foreign gran	its, check here		. ▶ ⊔		
31 Other pr	ogram services (describe in Schedule O)						
(Grants \$)	If this amoun	t includes foreign gran	its, check here		. ▶ 🗆	31a	
32 Total pr	ogram service expenses (add lines 28a	a through 31a)				32	19,994
Part IV	List of Officers, Directors, Trustees, Check if the organization used Schedule						uctions for Part IV)
	(-) Name and bills	1 (1-3 4		L - I - I -		- C.L.	14-25
	(a) Name and title	(b) Average hours per week devoted to position	(c) Report compensa (Forms W-2, MISC) (if no	tion /1099-	(d) Health bend contributions to er benefit plans, deferred compen	nploy and	(e) Estimated amount of other compensation
Michele Jone	es	8	enter -0				0 0
Executive Di	rector						
Stacy Holme		1		0			0 0
Stacy Holling	:5	-		· ·			°
Director							
Pamela Jam	es Brooks	1		0			0
Director							
Tony Briggs		1		0			0 0
Director							
Director							
		-					
		1					F 000 F7 (2010)

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		<u></u> 🗆	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		NO
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			110
ь	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
Ь	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization $lacktriangle$			
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed ► <u>VA</u> The organization's books are in care of ► <u>Aspire Up Solutions</u> Telephone no	/2/	11 \ 222 '	2492
42a	The digalization's books are in care of P Aspire of Solutions	<u>(30</u>	11) 332-	2402
	Located at ▶ 20345 Bowfonds Street Ashburn , VA ZIP + 4 ▶	20147	'	
	r		Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c	'	No
	If "Yes," enter the name of the foreign country			
43 9	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	res	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
С	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		No

									Page
16 Did th	ne organization engage, directly or indire	ectly in political campai	an activities on be	half of or in	opposition to			Yes	No
	dates for public office? If "Yes," complet						46		No
	Section 501(c)(3) Organization All section 501(c)(3) organizations	-	ons 47- 49b and	d 52 and d	complete the	tahles	for lin	nes 50	and 5
	Check if the organization used Schedul	e O to respond to any qu	uestion in this Par	t VI	· · · · · ·		• • •	[]
								Yes	No
	ne organization engage in lobbying activ s," complete Schedule C, Part II	ities or have a section 5	01(h) election in e	effect during	the tax year		47		No
8 Is the	organization a school as described in se	ection 170(b)(1)(A)(II)?	If "Yes," complete	Schedule E			48		No
9a Did th	ne organization make any transfers to ai	n exempt non-charitable	related organizat	ion?			49a		No
b If "Ye:	s," was the related organization a section	on 527 organization? .					49b		
	lete this table for the organization's five					ustees a	nd key	employ	ees)
	each received more than \$100,000 of co Name and title of each employee	(b) Average	(c) Reportab	le (d	l) Health bene			tımated	
		hours per week devoted to position	compensatio (Forms W-2/10 MISC)	99- b	ibutions to en enefit plans, erred compen	and ´	of othe	er comp	ensatio
ONE									
ONE	ensation from the organization If there (a) Name and business address of	·	actor	(b) T	ype of service	(c)	Compe	ensation	_
									_
									_
d Tota	al number of other independent contract	ors each receiving over	\$100,000			<u> </u>			
	·	-				-			— — —
2 Did	al number of other independent contract the organization complete Schedule A? inpleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta		▶	' ☑ Ye	s 🗆 l	
2 Did com nder penali	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta	and stateme	nts, and	to the	best of	my
52 Did com nder penali	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta	and stateme ed on all infor	nts, and	to the	best of	my
i2 Did com	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta	and stateme	nts, and	to the	best of	my
nder penali nowledge a sany kno	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta g schedules ficer) is bas	and stateme ed on all infor 2020-07-15 Date	nts, and mation	to the	best of	my
nder penalt nowledge a as any knot ign ere	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta	and stateme ed on all infor	nts, and mation	to the of which	best of	my
nder penalt nowledge a as any know ign ere	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta 	and stateme ed on all infor 2020-07-15 Date Check If	nts, and mation	to the of which	best of	my
nder penalinowledge a as any know	the organization complete Schedule A? npleted Schedule A	NOTE. All section 501(c)(3) organization	s must atta 	and stateme ed on all infor 2020-07-15 Date Check if self-employed	PTIN P02184	to the of which	best of	my

Additional Data

Software ID: 19009572

Software Version: v1.00

EIN: 26-0003768

Name: TIME TO FLY FOUNDATION

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

services, as measured b	on's program service accomplishments for each of its three largest program y expenses. In a clear and concise manner, describe the services provided, the effited, and other relevant information for each program title.	` (c	Expenses quired for section 501 ()(3) and 501(c)(4) panizations; optional for others.)
destructive behavioral cycl	U course, which is a 40 hour training on how to make quality choices, how to break es, your genuine worth and esteem, conflict resolution, learning how attitude determines reader, bitterness and resentment, etc	28a	19,994
(Grants \$ 0)	If this amount includes foreign grants, check here ▶ □		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93492213005080 TY 2019 Reasonable Cause Explanation Name: TIME TO FLY FOUNDATION **EIN:** 26-0003768 **Software ID:** 19009572 **Software Version:** v1.00 **Explanation:** We attempted to file this on July 15; however, ran into technical difficulties with the system and signers for the form.

efil	e GR	APHIC prii	1t - DO NO	Γ PROCESS	As Filed Data -			DLN: 93	3492213005080
SC	HED	ULE A		Public (Charity Staturganization is a sect	tion 501(c)(3)	organization o	ort	2019
Depar	ment of	f the Treasury	▶ @	io to <u>www.irs</u>	Attach to Form Acquired Form 1990 for in	990 or Form 99	00-EZ.	ormation.	Open to Public Inspection
Nam	e of tl	he organiza FOUNDATION	tion					Employer identific	ation number
								26-0003768	
	rt I				us (All organization : it is (For lines 1 thro			See instructions.	
1	n gannz		•		sociation of churches	•		(A)(i)	
2		·		•	1)(A)(ii). (Attach Scl				
						,	, ,		
3	Ш	·		•	vice organization desc			•	
4		A medical r name, city,		nization operate	ed in conjunction with	a hospital descri	ibed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated (iv). (Comple		t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	\)(v).	
7		section 17	O(b)(1)(A)(vi). (Complete	Part II)		_	init or from the genera	al public described in
8			•		170(b)(1)(A)(vi)	,	•		
9		non-land gi	ant college of	agriculture S	ee instructions Enter	the name, city, a	and state of the	,	
10	✓	from activit	ies related to income and u	its éxempt fun inrelated busin	ctions—subject to cer	tain exceptions,	and (2) no more	ns, membership fees, a than 331/3% of its su sses acquired by the o	pport from gross
11		An organiza	ation organize	d and operated	l exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations d	l exclusively for the be described in section 5 the type of supporting	5 09(a)(1) or se c	ction 509(a)(2	s of, or to carry out th). See section 509(a s 12e. 12f. and 12g	e purposes of one or)(3). Check the box
a		Type I. A so	supporting org n(s) the powe	anızatıon oper	ated, supervised, or c appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by of the supporting orga	
b		Type II. A manageme	supporting or nt of the supp	ganization sup orting organiza	ervised or controlled i ation vested in the sar			organization(s), by hav ge the supported orga	
С		Type III f	unctionally i					nd functionally integra	ted with, its
d		Type III n functionally	on-function	ally integrated the organization	d. A supporting organ	ization operated fy a distribution	in connection wi requirement and	th its supported orgar I an attentiveness req	` '
e		Check this	box if the org	anızatıon receiv	•	nation from the I		pe I, Type II, Type II	functionally
f	Enter			organizations		, g			
g	Provi	de the follow	ing informatio	n about the su	ipported organization((s)			
	(i)	Name of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ling document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota		le Deele	Linu Art N		structions for	Cat No 11285		 Schedule A (Form 9	00 000 57\ 3010

Sch	edule A (Form 990 or 990-EZ) 2019						Page 2
Р	art II Support Schedule for (Organizations	Described in S	ections 170(b)(1)(A)(iv) ar	nd 170(b)(1)(A	(vi)
	(Complete only if you ch						under Part III.
	If the organization failed	to qualify unde	r the tests listed	d below, please	complete Part I	II.)	
	Section A. Public Support		1	ı			
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grant ") Tax revenues levied for the						
_	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
6	shown on line 11, column (f) Public support. Subtract line 5 from				+		
0	line 4						
S	ection B. Total Support		_		_		
	Calendar year	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	(or fiscal year beginning in) ► Amounts from line 4						
8	Gross income from interest,						
Ī	dividends, payments received on						
	securities loans, rents, royalties and						
9	income from similar sources Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI)						
11							
12	10 Gross receipts from related activities, e	tc (see instruction	ns)			12	
	First five years. If the Form 990 is fo			ard fourth or fifth	a tay year ac a ce		anization
		=			-		
_	check this box and stop here Gection C. Computation of Public				<u> </u>		<u> </u>
	Public support percentage for 2019 (lin			column (f))		14	
	Public support percentage for 2018 Sch			23.31111 (17)		15	
	33 1/3% support test—2019. If the			on line 13, and lin	ne 14 is 33 1/3% c		hox
100	and stop here. The organization quali				10 11 10 00 1/0 /0 0	i more, eneck ems	▶ □
b					and line 15 is 33 :	1/3% or more, chec	
_	box and stop here. The organization	-				,	▶ □
17a	10%-facts-and-circumstances test				ne 13, 16a, or 16b	, and line 14	- —
	ıs 10% or more, and ıf the organizatıoı	n meets the "facts	-and-circumstance	es" test, check thi	s box and stop he	e re. Explain	
	in Part VI how the organization meets	the "facts-and-cir	cumstances" test	The organization	qualifies as a pub	icly supported	
	organization	. 2010 ****		e alexado a 1	13 16 16'	4.7-	▶□
b	10%-facts-and-circumstances tes 15 is 10% or more, and if the organiz						
	Explain in Part VI how the organization						
	supported organization			-		- ,	▶ □
18	m · · · · · · · · · · · · · · · · · · ·	on did not check a	box on line 13, 1	6a, 16b, 17a, or 1	.7b, check this bo	x and see	
	instructions						ightharpoons
					Calcadio	la A /Form 000 a	= 000 E7\ 3010

	the organization fails to					to quality under	Part II. II
-	ection A. Public Support	quality under th	ie tests listeu be	elow, please col	ilpiete Part II.)		
36	Calendar year	T	T			T	
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not	55,389	49,909	51,179	56,437	57,391	270,305
	include any "unusual grants`")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in	1,118				167	1,285
	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 The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	56,507	49,909	51,179	56,437	57,558	271,590
	Amounts included on lines 1, 2, and	30,307	+5,505	31,173	30,437	37,330	2/1,550
/a	3 received from disqualified persons						
L	Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
٠	from line 6)						271,590
Se	ection B. Total Support	I		I		I	
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	56,507	49,909	51,179	56,437	57,558	271,590
10a	Gross income from interest,	30,307	+5,505	31,173	30,437	37,330	271,330
TUA	dividends, payments received on						
	securities loans, rents, royalties and	0	1,976			618	2,594
	income from similar sources						
Ь	Unrelated business taxable income						
_	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
С	Add lines 10a and 10b	0	1,976	0	0	618	2,594
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,	56,507	51,885	51,179	56,437	58,176	274,184
	11, and 12)	,		·			
14	First five years. If the Form 990 is for	the organization's	first, second, thii	d, fourth, or fifth	tax year as a sect	tion 501(c)(3) org	<u> </u>
	check this box and stop here						▶□_
Se	ection C. Computation of Public S	Support Percen	tage	·			
15	Public support percentage for 2019 (lin			olumn (f))		15	99 054 %

Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) 15 16

Public support percentage from 2018 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage

Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))

98 41 %

0 946 %

1 59 %

16

- 17 18
- Investment income percentage from 2018 Schedule A, Part III, line 17 18 19a 331/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

- ▶ < more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is ▶□
- 20

17

- not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- ightharpoonsPrivate foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

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10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

			Yes	No
•	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		Yes	
	ın section 509(a)(1) or (2)	2		

	describe the designation If historic and continuing relationship, explain	1	Γ
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
la	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		Γ
	below	3a	Γ
1.	Did the appropriate and the cook appropriate appropriate and propriate and appropriate and app		Т

		_	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the		
ı	determination		

3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination			
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b	1	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			

	Checked 12a or 12b m Part 1, answer (b) and (c) 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 Part VI 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 Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	<u> </u>	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		<u> </u>	
	organization's organizing document?	5b	1	

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

than (1) its supported organizations. (11) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

5c

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9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

CHE	dule A (Form 990 or 990-22) 2019		1	age:
Pa	Supporting Organizations (continued)			
_			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations	110		
	section by Type 2 dupporting organizations		Yes	No
L	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	1		
2	operated 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		
S	ection C. Type II Supporting Organizations			<u> </u>
	scion of Type 22 supporting organizations		Yes	No
L	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			l
	· · · · · · · · · · · · · · · · · · ·		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing	!		
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
-				
<u> </u>	ection 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 instruct	ione)		
	The organization satisfied the Activities Test. Complete line 2 below	10115)		
	The organization is the parent of each of its supported organizations. Complete line 3 below			
•	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
	Activities Test Answer (a) and (b) below.		Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities	2a		
ı	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	21-		
	Parent of Supported Organizations Answer (a) and (b) below.	2b		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		
ı	the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard			
	Tapper to a summation of the state of the state of the organization in this regard	3b	I	1

3b

Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5

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)

Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities

b Average monthly cash balances c Fair market value of other non-exempt-use assets

d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035

6 7 Recoveries of prior-year distributions

8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount

3

Enter 85% of line 1

2

Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

3 4

7

8

1

1a

1b

1c

1d

2

3

4

5

6

7

8

6

(A) Prior Year

1 2 5

Current Year

(B) Current Year

(optional)

_	The state of the s			
7 Total annual distributions. Add lines 1 through 6				
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions			
9	9 Distributable amount for 2019 from Section C, line 6			
10	10 Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable

	<u> </u>			
Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions				
9	Distributable amount for 2019 from Section C, line 6			
10	10 Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
	Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			
_	From 2014	,		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			

h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2019 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder Subtract lines 4a and 4b from 4

instructions)

8 Breakdown of line 7

d Excess from 2018. e Excess from 2019.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017.

\$

5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions		
6	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
7	Excess distributions carryover to 2020. Add lines 3j and 4c		

Schedule A (Form 990 or 990-EZ) (2019)

Schedule A (chedule A (Form 990 or 990-EZ) 2019 Page 8		
Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)			
		Facts And Circumstances Test	
990 Sched	lule A, Supplem	ental Information	
Reti	urn Reference	Explanation	
Schedule A,	Part I, Line 10	There was a loss of -7,003 in gross income interest in 2015. We excluded that loss here, a s it made total support less than Public support, which caused a more than 100% public support percentage.	

