(Rev. January 2020)

Department of the Treasury

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2021

Return of	Organization	Exempt From	Income Tax	

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

UMB No. 1545-0047

▶ 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 Inspection

Inter	nai Reven	ue Service	► Go to www.irs.gov/Form990 for instructions and the lat	est information	•	Inspection						
A	For the	2019 calend	dar year, or tax year beginning . , 2019, and en	ding		, 20						
B	Check if	applicable.	C Name of organization Gary Educational Development Foundation		D Empl	loyer identification number						
	Address	change	Doing business as			31-0894179						
\Box	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/surte	E Telep	hone number						
\Box	Initial rote		P. O. BOX 641257 (219) 886-4902									
\Box		urn/terminated City or town, state or province, country, and ZIP or foreign postal code										
\exists		ded return Gary, IN 46401 G Gross receipts \$ 700,90										
		tion pending F Name and address of principal officer: H(a) is this a group return for subordinates? Yes V N										
	Applicatii	on penang	Chanus Haney, P.O. Box 641257, Gary, IN 46401	_ (.		tes included? Yes N						
<u> </u>	Tox-exen	npt status:	✓ 501(c)(3)	<i></i>		ist. (see instructions)						
	Website:	·			p exemption	•						
ĸ		····	Corporation ☐ Trust ☐ Association ☐ Other ►		 	of legal domicile: IN						
	art I	Summa		maton. 1070	IN State	or legal dorniche.						
			······································									
σ.			cribe the organization's mission or most significant activities: scholarships for college and technical training for the students of Gary, Indi									
Governance		10 provide s	Sulviaiships for conege and technical training for the stouents of Gary, man	aiid								
ra L		Charle this	have Tif the appariant and apparitual its angle in the state of the st			: the mat accepts						
Ş.			box ► ☐ if the organization discontinued its operations or dispos	sea of more th	1 .	1						
Ğ			voting members of the governing body (Part VI, line 1a)		. 3	1,						
S	1		independent voting members of the governing body (Part VI, line	16)								
Ę	1		per of individuals employed in calendar year 2019 (Part V, line 2a)		. 5	•						
Activities &	•		per of volunteers (estimate if necessary)		. 6							
⋖	1		atod business revenue from Part VIII, column (C), line 12		. 7a							
	ь	Net unrelat	ted business taxable income from Form 990-T, line 39		. 7b`							
	_	_		Prior		Current Year						
4	I		ons and grants (Part VIII, line 1Ii)	ļ	48,013	82,155						
Revenue		-	ervice revenue (Part VIII, line 2g)	ļ								
æ	I		tincome (Part VIII, column (A), lines 3, 4, and 7d)		79,611	499,06€						
	•		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,074	47						
			ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12	<u> </u>	128,698	581,268						
			l similar amounts paid (Part IX, column (A), lines 1–3)		106,092	75,964						
			aid to or for members (Part IX, co lumn (A), line 4)			` <u> </u>						
8			her compensation, employee benefits (Park X, column (A), lines 5-10)	'	53,426	92,222						
Expenses			al fundraising fees (Part IX, column (A), line 11e)									
ă			aising expenses (Part IX, column (2) line 25) 1 2020	<u> </u>	* * * * * * * * * * * * * * * * * * * *	Jane Stranger						
щ.	17	Othor expe	(1363) (rail ix, column (x), lines ([87]) (d, [11-246) (1.6)).		37,848	26,069						
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		197,366	194,255						
		Revenue le	ss expenses. Subtract line 18 from line 425 UEIN, UI	`	(68,667)	387,013						
Net Assats or Fund Balances				Beginning of C		End of Year						
38.31 Bala	20		o (Part X, line 16)	, , , , , , , , , , , , , , , , , , , ,	4,967,979	5,354,992						
걸	21		ties (Part X, line 26)			•						
			or fund balances. Subtract line 21 from line 20		4,967,979	5,354,992						
	rt li	Signatu										
Und	for ponalt	ios of penuty,	declare that I have examined this return, including accompanying schedules and so Doctor that I have examined this return, including accompanying schedules and so Doctor that I have examined this return.	tatements, and to	the best of n	ny knowledge and belief, it is						
	1,0011002	5/	A state of property (outdoors) officery is based on all illight action of which pres		1 /C	14/4020-						
o:~		X	2.M. AVILLAND	<u>_</u>	210	MY NUNU						
Sig		Signatu	re of officer	D	ate /	1						
He	re		Idkius M. Hideksou									
		',	pnnt name and title	/								
Pai	d	1	preparor's name Preparer's signature	Date	Check [
	epärer	Virgil Sava	age //ww/	15 AVA	(self-emp	oloyed 314667847						
	e Only	F:!		Fir	m's EIN ▶							
		Firm's add		Ph	one no.							
Иay	the IRS	3 discuss t	his return with the preparer shown above? (see instructions)			. 🗹 Yes 🗌 No						
or l	Paporwo	ork Reduction	on Act Notice, see the separate instructions.	t No. 11282Y		Form 990 (2019)						
					$\Pi I = I$							
					, , (



Checklist of Required Schedules Part IV Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1. 5 2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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-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 7 Did the organization receive or hold a conservation casement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V....... 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more 116 Did the organization report an amount for investments--program related in Part X, line 13, that is 5% or more 11c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11_d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional **√** Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E --. : . . . 13 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 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? If "Yes," complete Schedule G, Part I (see instructions) 17 18 "Did the organization report more than \$15,000 total of fundralsing event gross income and contributions on 18 Did'the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20b 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 grants or other assistance to any domestic organization or 21

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Part	IV 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	163	1
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		J.
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 Schodule K. If "No," go to line 25a	24a	5	
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	-	1
d	to defease any tax-exempt bonds?	24c 24d		7
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		1
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	ļ. -	
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? If "Yes," complete Schedule L, Part II	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 porsons? If "Yes," complete Schedule L, Part III.	27		1
· 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 oxcoptions):	ا المنتسلة		
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b 28c		\frac{1}{2}
29	"Yes," complete Schedule L, Part IV	29		1
30 %	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	ļ. ·	1
31 32	Did the organization soll, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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? If "Yes," complete Schedule R, Part I	33		1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
ь	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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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? If "Yes," complete Schedule R, Part VI	37	,	
38	Did the organization complete Schedulc O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	,	, √,
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	•,, •	• •	[
	1 3		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ļ		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	7	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2 a .	Entor the number of omployees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	7 11	9	
. ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	1		-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		1
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over.		· · · · ·	
4 4	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
ь	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).	, K		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
	If "Yes" to line 5a or 5b, did the organization file Form 8886 T?	5c		1
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?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		✓
7	Organizations that may receive deductible contributions under section 170(c).	1, , ,		,
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		1
	and services provided to the payor?	7a 7b	 	7
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ļ	1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	✓
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?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	✓
10 -	Section 501(c)(7) organizations. Enter:		1	l
a	Initiation fccs and capital contributions included on Part VIII, line 12	j: "		4>
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	41,1		
11	Section 501(c)(12) organizations. Enter:	ı ı	•	
. з	Gross income from members or shareholders	<u> </u>	٠.	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)	<u>-</u>		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	- !	l	'
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		 ,
а	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.	13a	,	1
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		10 7 1	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		1
	excess parachute payment(s) during the year?	15		
, 16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		7
16	If "Yes." complete Form 4720. Schedule O.	.5	 	† <u> </u>

	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Scheduk	O. See i	instr	u
	- Chock if Schodulo O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management	· · · · · · · · · · · · · · · · · · ·		_
		,	Ye	-
1a	Enter the number of voting members of the governing body at the end of the tax year 1a		1,,	7, 1
	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.	46.17	ار د	٠,
p.	Enter the number of voting members included on line 1a, above, who are independent 'L' 1b' "		\ \ .	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wany other officer, director, trustee, or key employee?	. 2		•
3	Did the organization delegate control over management duties customarily performed by or under the dir			
	supervision of officers, directors, trustees, or key employees to a management company or other person?		-	_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file		∔—	-
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		+-	-
6	Did the organization have members or stockholders?	6	-	-
∘ 7a 	Did the organization have members, stockholders, or other persons who had the power to elect or appearance or more members of the governing body?	oint . 7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) member	rs,		
	stockholders, or persons other than the governing body?	. 7b		_
8	Did the organization contemporaneously document the meetings held or written actions undertaken dur	ing	1.	ı
	the year by the following:		-	_
а	The governing body?	. 8a	-	_
ь	Each committee with authority to act on behalf of the governing body?	. 8b	1_	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Re	venue C	Ye	
10a	Did the organization have local chapters, branches, or affiliates?	. 10a	-	
iva b	If "Yes," did the organization have written policies and procedures governing the activities of such chapter		+	
D		"J.		
	, affiliates, and branches to ensure their operations are consistent with the organization's exempt burboses (
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	10b		ì
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for	10b		•
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990.	m? 11a	1	
b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b m? 11a 12a		/
b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	m? 10b 11a 12a ts? 12b		/
b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	m? 10b m? 11a 12a ts? 12b s,"		/
b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done	m? 10b m? 11a 12a ts? 12b s,"		,
b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b m? 11a 12a 12b s," 12c		
b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done	10b 11a 12a 12bs? 12b 5," 12c 13		
b 12a b c , 13	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done	10b 11a 12a 12bs? 12b s," 12c 13 14 by n?		
b 12a b c , 13	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b m? 11a 12a 12b s," 12c 13 14 by n? 15a		
b 12a b c , 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done	10b 11a 12a 12bs? 12b s," 12c 13 14 by n?		
b 12a b c , 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization.	10b m? 11a 12a 12bs? 12b s," 12c 13 14 by n? 15a		
b 12a b c , 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yed describe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10b 11a 12a 12bs? 12b s," 12c 13 14 by n? 15a 15b	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yedescribe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable ontity during the year?	10b 11a 12a 12bs? 12b 13 14 by 15a 15b 15a	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yed describe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable ontity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	10b 11a 12a 12b 5," 12c 13 14 by 15a 15b 16a its		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yedcscribe in Schedule O how this was done	10b m? 11a 12a 12b; 12b; 13 14 by 15a 15b ent 16a its the		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yedcscribe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable ontity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements?	10b m? 11a 12a 12b; 12b; 13 14 by 15a 15b ent 16a its the		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yed describe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements? On C. Disclosure	10b m? 11a 12a 12b; 12b; 13 14 by 15a 15b ent 16a its the		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yed describe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements? Disclosure List the states with which a copy of this Form 990 is required to be filed	10b 11a 12a 12b; 12b; 13 14 by 15a 15b 16a its the 16b		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yed describe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization Off "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable ontity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements? Disclosure List the states with which a copy of this Form 990 is required to be filed content of the process in specific process of the proces	10b 11a 12a 12b; 12b; 13 14 by 15a 15b 16a its the 16b		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yedcscribe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b; 12b; 13 14 by 15a 15b 16a its the 16b		
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yed describe in Schedule O how this was done	10b m? 11a 12a 12b s," 12c 13 14 by n? 15a 15b ent 16a its he 16b	J J J J J CCtiui	
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yedcscribe in Schedule O how this was done. Did the organization have a written whistleblower policy? 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official	10b m? 11a 12a 12b s," 12c 13 14 by n? 15a 15b ent 16a its he 16b	J J J J J CCtiui	

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Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest (Compensated E	Employees,	an
	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 th organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount 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 th organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more tha \$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 th 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 neither the organization nor any related organization compensated any current officer, director, or trustee. Position (D) Œ) (F) (B) (A) (do not check more than one Reportable Reportable Estimated amount Name and title Average box, unless person is both an compensation compensation of other hours officer and a director/trustee) from the from related compensation per week Individual Key employee Highest compensated organization organizations from the flist any nstitutional director (W-2/1099-MISC) (W-2/1099-MISC) organization and hours for related organizations related rganizations trustee below trustee dotted line) (1) Chanus Haney 24,222 Director (2) Kira Tyler 68,000 Administrator (3) Rev. Dr Timothy F Brown, Sr. Pastor **Board Member** (4) Mr. Raymond Grady, FACHE **Board Member** (5) Dr Myrtle V Campbell **Board Member** (6) Mr. Edmund Gunn **Board Member** Mr Scott Casbon (7) **Board Member** (8) Mr Jeffrey Hughes **Board Member** (9) Mary Comer **Board Member** (10) Mrs. Yvette Irons-Johnson **Board Member** (11) Ms. Barbara Cope **Board Member** (12) Ms. Nellie F. Moore **Board Member** (13) GlenEva Dunham **Board Member** (14) Dr. Paige McNulty **Board Member**

Pai	t VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	id F	lighest Compe	nsated	Emplo	yees (con	tinue
(A) Name and thie		(B) Average hours per week	box,	(C) Position (do not check more than o box, unless person is both officer and a director/trust					(D) Reportable compensation from the	Repo compe	(E) Reportable Impensation om related	(F) Estimated am of other compensati	er
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Kay employae	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiz (W-2/109	ations	from the organization related organization	n and
	Mr. Frederick Ford												_
	1 Member	ļ		ļ		_	ļ	 					
2	Mr. Mamon Powers, Jr.		1			1							
	Mr. Clifton Gooden			-	-		 	├-					
	Member	}	1				ļ		}				
	Mrs Delphia Shelton			_	-	 -							
2	Member											•	
	Mr Foster Stephens												
Board	i Member												
(20)	···												
(0.4)					-		 	_					
(21)		ļ	}										
(22)		-			_	\vdash							
122)													
(23)		 		_	\vdash	-	 						
<u> </u>			1					•					
(24)												******	
(25)										!			
					L		<u> </u>	L,	22.222				
1b				•	•				92,222				
d	Total from continuation sheets to Part Total (add lines 1b and 1c).	•							92,222				
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w		e than \$1	00,000	of	
3	Did the organization list any former of employee on line 1a? If "Yos," complete:							mpk	oyee, or highes	t compe	ensated	Yes	No √
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portat	ole (com	pe	nsatio						
5	Did any person listed on line 1a receive of for sorvices rendered to the organization									ion or in			1,
Sect	ion B. Independent Contractors								······································			_ 	
1	Complete this table for your five high compensation from the organization. Report												
	(A) Name and business add	ress							(B) Description of serv	ices	,	(C) Compensation	
2	Total number of independent contractor received more than \$100,000 of compens							th	oso listed abov	e) who	, ,		

Contr butions, Gifts, Grants and Other Sim lar Amounts		Check if Schedule O contains a	espor	nse or note to a	ny line in this Pa	art VIII		
Grants					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512-51
Gran	1a	Federated campaigns	1a		* ** * T	Α	,	
(5 😕 1	b	Membership dues :	1b			,		
E E	c	Fundraising events	1c					
if A	d	Related organizations			4			
2 'E	е	Government grants (contributions)		. 82,155				
Si Si	f	All other contributions, gifts, grants			٠		•	
other Other	_	and similar amounts not included above	1f	47		* ***		•-
돌	9	Noncash contributions included in lines 1a-1f	1g	•	*1	77.	, , ,,	4
Cont	h	Total. Add lines 1a-1f			82.202	•		
-		Total Mod Mico Italia	<u>·</u>	Business Code				
9	2a			611710				
اه ڲٙ	b				-			
Se	C							
Program Service Revenue	d							
₽ E	e							
4	f	All other program service revenue		L				
	<u>g</u>	Total. Add lines 2a-2f						
1	3 -	Investment income (including div			499,066	499,066		•
	4 .	other similar amounts)			459,000	499,000		
	5	Royalties	•	•	<u> </u>			
- 1	•	n Re		(ii) Personal	 -			
	6a	Gross rents 6a		,,,				
	b	Less: rental expenses 6b						
	C	Rental income or (loss) 6c			m e, .	ه معه دري رست		
	d	Not reptal reserve on (least)		>	_			
	7a	Gross amount from (i) Secur	ities	(ii) Other				
1		sales of assets						
		other than inventory 7a						
ine	þ	Less: cost or other basis						
Ver	_	and sales expenses . 7b Gain or (loss) 7c		<u> </u>			' !	
E B	۲ 0	, , , , , , , , , , , , , , , , , , , ,			·			
Other Revenue	d 8a		Ţ	i · · · · · · · · · · · · · · · · · · ·				
5	oa	avents (not including 6		{				
		of contributions reported on line						
j		1c). See Part IV, line 18	8a	}				
	b	Less: direct expenses	8b					
1	C	Not income or (loss) from fundraisid	ng eve	nts 🕨		.4 A 1980		
}	9a	Gross income from gaming						,
]		activities. See Part IV, line 19 .	9a					
1		Less: direct expenses	9b				<u> </u>	
.		Net income or (loss) from gaming a	ctivitie	es 🏲				
	10a	Gross sales of inventory, less returns and allowances	10a		- +g 1111 -	٦	J	•
	b	returns and allowances Less: cost of goods sold	10b		_			
1		Net income or (loss) from sales of i						<u>-</u>
<u>v</u>		The modifie of possy from sales of t	.verill	Business Code				
ا ۾ ق	11a					· · · · · · · ·		
scellaneo Revenue	, b							
§ € /	c		••••					
Miscellaneous Revenue	đ	All other revenue	• •		valuata			
≥′Ų	Æ.	Total. Add lines 11a-11d			1012/08	-	τ	•

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp		other organizations	must complete coli	umn (A)
Secuc	Check if Schedule O contains a response				
	of include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) . Total expenses	(B) Program service	(C) Management and	(D) Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	75,964	75,964		i u ka P
2	Grants and other assistance to domestic individuals. See Part IV, line 22		,	6 · *	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16			,	n
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	92,222		92,222	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	2 T Tr			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				i
b	Legal				
	-			<u> </u>	
C	Accounting			<u> </u>	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17		у . ,		
f	Investment management fees	· · · · · · · · · · · · · · · · · · ·			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	· · · · · · · · · · · · · · · · · · ·			
13	Office expenses	26,069	26,069	<u> </u>	
14	Information technology			, ,	
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	, , ,			31 39
19	Conferences, conventions, and meetings				,
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance		<u></u>		·
					
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24c. If	esn€्रद्वार्थन्त्रकारम् ।	y pr & f	* * * * * * * * * * * * * * * * * * *	9 .
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	د لري ۳ يوه است هجم مسيط - ايوه	eler with a ster of		* * 40 = 10
а					
b					
C				. <u></u>	
d	All -Al-				
е	All other expenses	72.7.2.2			
25	Total functional expenses. Add lines 1 through 24e	194,255	102,033	92,222	
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)				

Form 990 (2019) Page 1 Part X **Balance Sheet** (A) **(B)** Beginning of year End of year 125,321 1 139.88 1 2 2 3 3 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6 Notes and loans receivable, net 7 Assets Inventories for sale or use 8 8 **9** 0 Propaid expenses and deferred charges . . . Land, buildings, and equipment: cost or other 10a basis, Complete Part VI of Schedule D . . . Less: accumulated depreciation 10b 10c b 4,842,658 5,215,10 Investments—publicly traded securities 11 11 12 Investments—other securities. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11. 14 14 15 15 Other assets. See Part IV, line 11 4.967.979 5,354,99 16 16 Total assets. Add lines 1 through 15 (must equal line 33) . 17 Accounts payable and accrued expenses 17 18 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties . . . 23 21 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including fedoral income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here > Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 27 Net assets without donor restrictions . . . 4,967,979 5,354.99 28 28 Net assets with donor restrictions . . Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 31 Detained earnings, endowment, accumulated income, or other funds . . .

32

33

5,351,99

5,354,99

4,967,979

4,967,979

32

33

Page 1	Page	1:
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Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>. </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1.		58	81,26
2 .	Total expenses (must equal Part IX, column (A), line 25)	. 2	***		94,25
3,	Revenue loce expenses. Subtract line 2 from line 1	.3		38	87,01
4	Not assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		4,96	57,97 ⁻
. 5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		5,35	54,99
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. </u>
				Yes	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," e Schedule O.	xplain	in °		٦
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1	L
	If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both:	npiled	or .	.,	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			-	,
ь	Were the organization's financial statements audited by an independent accountant?		2b		7
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted on	a		
٠,,	separato basis, concolidated basis, or both:		_ "		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			l .	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersiaht	of		
	the audit, review, or compilation of its financial statements and selection of an independent accounta		2c	İ	ł
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	oplain o	on		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in t	he		
4.60	Single Audit Act and OMB Circular A-133?		За		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underguired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a				

Form **990** (201

SCHEDULE A (Form 990 or 990-EZ)

(E)

Total

Public Charity Status and Public Support

· Complete if the organization is a section 501(e)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2019

Open to Public

Department of the Treasury			► Aπa	ation	Open to Public				
	Internal Revenue Service	, P G0	to www.irs.gov/r	orm990 for instructions	Employer identification	Inspection			
	Name of the organization Gary Educational Develo	noment Foundation				1 ' -	ication number 31-0894179		
.]	•	•	rity Status (All	y Status (All organizations must complete this part.) See instructions.					
	The organization is no						^		
				on of churches descr			n 9		
				(Attach Schedule E (F			UI		
				ganization described i					
	hospital's nai	4 \[\lambda 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:							
		ion operated for b)(1)(A)(iv). (Com		college or university	owned or operat	ted by a governmen	ital unit described		
٠,				mental unit described					
		ion that normally section 170(b)(1)		tantial part of its sup to Part II.)	port from a gove	rnmental unit or from	m the general publ		
,	8 √ ☐ Λ community	trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.) 🦠 🕟 🕟		1		
				d in section 170(b)(1) iculture (see instruction					
	10 An organizati	on that normally	receives: (1) mor	e than 331/3% of its s	upport from conti	ibutions, membersh	ip fees, and gross		
	support from	aross investmen	t income and un	nctions—subject to c related business taxa 75. See section 509 (a	ble income (less s	section 511 tax) from	an 331/2% of its n businesses		
	·	_		sively to test for public					
				sively for the benefit o					
				ns described in secti					
			_	scribes the type of sur					
				l, supervised, or conti regularly appoint or c					
				ete Part IV, Sections		mo anactors or tras	ices of the		
	• •	- -	•	ed or controlled in co		supported organizat	tion(s), by having		
				rganization vested in					
	" organizati	ion(s). You must	complete Part I	V, Sections A and C	•		`		
				ting organization operns). You must comp			ally integrated with		
				pporting organization					
	that is not	functionally integ	grated. The orga	nization generally mu	st satisfy a distrib	ution requirement a	nd an attentiveness		
•				ompleto Part IV, Sec			١		
	e	- Chook and box is all diguistation received a written acterimitation is on a low and a lipe is type in							
•	functionally integrated, or Typo III non-functionally integrated supporting organization. f Enter the number of supported organizations								
		• •	_	orted organization(s).		• 1• 1• • • • • •	· · · · <u> </u>		
· -	(i) Name of supporte		- (ii) EIN	(iii) Type of organization (described on lines 1~10 above (see instructions))	(iv) is the organization listed in your governing document?		(vi) Amount of other support (see instructions)		
]		Yes No	-			
-	(A)				res No				
((B)								
-	(C)								
-	(D)					<u> </u>			
((D)	1	1		1	1			

Part	Support Schedule for Organization (Complete only if you checked the Part III. If the organization fails to	ne box on lind	e 5, 7, or 8 of	Part I or if th	e organizatio	on failed to qu	
Sect	ion A. Public Support						· · · · · · · · · · · · · · · · · · ·
	ndar 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 include any "unusual grants.")	1-7					(7,700
	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	<u> </u>					
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)	, , , , , , , , , , , , , , , , , , ,					
6	Public support. Subtract line 5 from line 4		7	·	 	<u> </u>	
	on B. Total Support			L	<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 20/16	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						•
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				,		
9	Nct 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	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	•	-			12	= E01(a)(2)
13	First five years. If the Form 990 is for the organization, check this box and stop her		is iirsi, secon	a, mira, iourm	i, or muritax y	ear as a section	11 30 1(C)(3)
	on C. Computation of Public Suppor						
14	Public support percentage for/2019 (line 6			1 column (fl)		14	9,
15	Public support percentage from 2018 Sch					15	<u>/</u>
16a	331/3% support test—2019. If the organization qual box and stop here. The organization qual 331/3% support test—2018. If the organization	zation did not lifics as a publi	check the boxicly supported	c on line 13, ar organization	nd line 14 is 3	3 ¹ / ₃ % or more,	► [
-	this box and stop here. The organization					, , , , , ,	, ▶ [
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "torganization".	ets the "facts-	-and-circumsta	ances" test, ch	neck this box	and stop here.	. Explain in
" b'	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization of Explain in Part VI how the organization or supported organization	tion meets the	e "facts-and-o	circumstances'	" test, check	this box and s	stop here.
18 .	Private foundation. If the organization did instructions		· ·				sco ► [

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support							
Calen	dar 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		1 - 9 2H					
	received. (Do not include any "unusual grants.")	74,765	62,350	68,988	48,013	82,202	336,3	
2	Gross receipts from admissions, merchandise					,	· · · · · · · · · · · · · · · · · · ·	
	sold or services performed, or facilities furnished in any activity that is related to the			İ	ļ			
	organization's tax-exempt purpose			1				
3,	Gross receipts from activities that are not an							
	unrelated trade or business under section 513	ļ			,			
4	Tax revenues levied for the						·············	
•	organization's benefit and either paid to			į	İ			
	or expended on its behalf	İ				İ		
5	The value of services or facilities							
9	furnished by a governmental unit to the	' I			Ī			
	organization without charge			` '	,	, ,		
6	Total. Add lines 1 through 5	74,765	62,350	68,988	48,013	82,202	336,3	
7a	Amounts included on lines 1, 2, and 3	74,705	02,000	00,000	40,010	02,202		
, 0	rocoived from disqualified persons			1	į	1		
	· · · · ·							
b	Amounts included on lines 2 and 3			l	i	l		
	received from other than disqualified							
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				}	j		
	· •							
	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from		1	{				
	line 6.)			<u> </u>			672,6	
	on B. Total Support	r						
	dar year (or fiscal year beginning in) 🕨	(ন) 2015	(h) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6	74,765	. 62,350	68.988	48,013	82,202	336,3	
10a	Gross income from interest, dividends,	1		1				
	payments received on securities loans, rents,							
	royalties, and income from similar sources .	117,583	296,119	587,352	79,611	499,066	1,579,7	
b	Unrolated business taxable income (less		•		l			
	section 511 taxes) from businesses					İ		
	acquired after June 30, 1975							
C	Add lines 10a and 10b	117,583	296,119	587,352	79,611	499,066	1,579,7	
11	Net income from unrelated business		İ		I			
•	activities not included in line 10b, whether			,	ļ		•	
	or not the business is regularly carried on		,			<i>(-</i>)		
12	Other income. Do not include gain or -		. [v		
	loss from the sale of capital assets		}		}			
	(Explain in Part VI.)				_			
13	Total support. (Add lines 9, 10c, 11,							
	and 12.) [192,348	358,469	656,340	127,624	581,268	1,916,04	
14	First five years. If the Form 990 is for th	e organization	's first, second	d, third, fourth,	or fifth tax ye	ar as a sectior	501(c)(3)	
	organization, check this box and stop her	e		· • . • . •	<u> </u>	<u> </u>	🕨	
Secti	on C. Computation of Public Suppor	t Percentage	•					
15	Public support percentage for 2019 (line 8	, column (f), di	vided by line 1	3, column (f))		15	35 9	
16	Public support percentage from 2018 Sch	edule A, Part I	II, line 15 .			16	26	
Section	on D. Computation of Investment Inc	ome Percer						
17	Investment income percentage for 2019 (li	ine 10c, colum	n (f), divided b	y line 13, colun	nn (f))	17	82 9	
18	Investment income percentage from 2018			-		18 74		
19a		131/3% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and lin				, and line		
	17 is not more than 331/3%, check this box a							
b	331/3% support tests-2018. If the organization							
	line 18 is not more than 331/3%, check this b							

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and 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.

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Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection
Employer identification number

Gary Educational Development Foundation	31-0894179					
The Board of Directors determine the compensation of all employees of the organization						
Our financial statements are available to the public for review upon request	Our financial statements are available to the public for review upon request					
The Treasurer of the Board of Directors shares all financial information with the Board of Directors for approval.						

·						
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