| /-       | Forn   | 99                         | QC)                        | lo \   | ganization Exe   | -                       |                   |   | OMB No 1545-0047            |  |  |
|----------|--|----------------------------|----------------------------|--|--|-------------------------|-------------------|---|-----------------------------|--|--|
| X        | Ĵ  | )                          | ( D                        | Under section 501(c), 527, o  ▶ Do not enter soc                                       | r 4947(a)(1) of the internal<br>cial security numbers on t |                         |                   |   | Open to Public              |  |  |
|          |  | artment of t<br>nal Revenu | the Treasury<br>ie Service | <b>1</b> /   | s.gov/Form990 for instruc                                  |                         | · ·               | 910   | Inspection                  |  |  |
|          | Ā  | For the                    | 2019 calend                | dar year, or tax year beginni  | ng 01/01   | , 2019, and endin       | g 12/             | 31  | , 20 19                     |  |  |
|          | В  | Check if a                 | applicable                 | C Name of organization The Az  | raq Education and Comp                                     | nunity Fund Inc for     | merly The Syria   | D Employ  | er identification number    |  |  |
|          | V  | Address of                 | change                     | Doing business as  |  |                         |                   |   | 47-4547136                  |  |  |
|          | V  | Name cha                   | ange                       | Number and street (or P O bo   | x if mail is not delivered to stre                         | et address) F           | Room/suite        | <b>E</b> Telepho  | ne number                   |  |  |
|          |  | Initial retu               | ırn                        | 319 E 50th Street Apt 8E   |  |                         |                   | <u> </u>  | 914-420-7985                |  |  |
| 7        | $\equiv$                                     |                            | n/terminated               | City or town, state or province  | , country, and ZIP or foreign po                           | stal code               |                   |   |                             |  |  |
| 2        | $\equiv$                                     | Amended                    | '                          | New York, NY, 10022  |  |                         | I                 | <b>G</b> Gross re   |                             |  |  |
| <        | Ш  | Application                | on pending                 | F Name and address of principal  |  | sky /                   | <b>4</b>          | group return for subordinates?  Yes subordinates included?  Yes |                             |  |  |
| _        | _  | Tax-exem                   | nnt status                 | 319 E 50th Street, 8E, New 501(c)(3) 501(c) (  |  | 947(a)(1) or [627]_     | <del></del>       |   | e instructions)             |  |  |
|          | <u>.                                    </u> |                            |                            | neazraqfund.org  | ) * (inscit ito / =  | 1                       | H(c) Group e      | •   | ·                           |  |  |
|          |  |                            | _                          |  | ciation  | L Year of forma         | 1                 | 1   | f legal domicile NY         |  |  |
|          | _  | art I                      | Summa                      | <del></del>  |  |                         |                   | 1   |                             |  |  |
|          | _  | 1                          | Briefly des                | cribe the organization's mi  | ssion or most significan                                   | t activities. Our mi    | ission is to res  | tore dignit   | y and enrich the lives      |  |  |
|          | မွ   |                            | -                          | efugees and other vulnerabl  | =  | *********               |                   |   | <b>~</b>                    |  |  |
|          | пап  |                            |                            |  |  |                         |                   |   |                             |  |  |
|          | Governance                                   | 2                          | Check this                 | box  if the organization   | on discontinued its oper                                   | ations or disposed      | of more than      | 25% of it   | ts net assets.              |  |  |
|          | Ĝ  | 3                          | Number of                  | f voting members of the go   | verning body (Part VI, Iir                                 | ne 1a) . Received       | US Bank - U       | SB 3  | 8                           |  |  |
|          | త<br>ర                                       | 4                          | Number of                  | f voting members of the go<br>f independent voting memb<br>ber of individuals employed | pers of the governing bo                                   | dy (Part VI, line 1b    | 333 :             | 4   | 8                           |  |  |
|          | ıţie   | 1                          |                            |  |  | Part V, line 2a)        |                   |   | 0                           |  |  |
|          | Activities &                                 | ı                          |                            | ber of volunteers (estimate  | • •  | NOV                     | 1 16 2020         | 6   | 5                           |  |  |
|          | ⋖  | l                          |                            | lated business revenue from  |  |                         | •                 | 7a   7b   | 0                           |  |  |
|          |  | b                          | ivet unreia                | ted business taxable incon   | ie irom Form 990-1, line                                   |                         | iden, ೇರೆನ್ Yea   |   | Current Year                |  |  |
|          |  | 8                          | Contributio                | ons and grants (Part VIII, lir   | na 1h)   | O{                      |                   | 392,510   | 157,152                     |  |  |
| _        | ЭĽ   | 1                          |                            | ervice revenue (Part VIII, III   |  |                         |                   | 0   | 137,132                     |  |  |
| 1707     | Revenue                                      | 1                          | -                          | t income (Part VIII, column  | _,   |                         |                   | 0   |                             |  |  |
| 7        | æ  | 1                          |                            | nue (Part VIII, column (A), I  |  | and 11e)                |                   | 0   |                             |  |  |
| =        |  | 1                          |                            | nue-add lines 8 through 11   |  | -                       |                   | 392,510   | 157,152                     |  |  |
|          |  | 13                         | Grants and                 | d similar amounts paid (Par  | t IX, column (A), lines 1-                                 | 3)                      |                   | 58,627  | 58,761                      |  |  |
| ≥        |  | 14                         | Benefits pa                | aid to or for members (Part  | : IX, column (A), line 4)                                  |                         |                   | 0   | 0                           |  |  |
| •        | es   | 1                          |                            | ther compensation, employe   | · · · · · · · · · · · · · · · · · · ·                      |                         |                   | 68,625  | 99,170                      |  |  |
| j        | ens(   |                            |                            | nal fundraising fees (Part IX  |  |                         |                   | 0   | 0                           |  |  |
|          | Expense                                      | 1                          |                            | raising expenses (Part IX, c   |  | 3,332                   |                   |   |                             |  |  |
| <b>?</b> |  | 1                          |                            | enses (Part IX, column (A),  |  |                         |                   | 182,273   | 84,273                      |  |  |
| )        |  | 1                          | •                          | enses. Add lines 13-17 (mu   | •  | • •                     |                   | 309,525   | 242,204                     |  |  |
|          | _ 9  | +                          | Revenue ie                 | ess expenses. Subtract line  | e to from line 12  | • • • •                 | Beginning of Cur  | 82,985  | -85,052<br>End of Year      |  |  |
|          | ssets or                                     | 20                         | Total asset                | ts (Part X, line 16)   |  |                         |                   | 221,015   | 136,078                     |  |  |
| 7        | 30   | 0.4                        |                            | ities (Part X, line 26)  |  |                         |                   | 37  | 152                         |  |  |
| 787      | Per /  | 22                         |                            | or fund balances. Subtrac  |  |                         |                   | 220.978   | 135,926                     |  |  |
| _        | _  | art II                     |                            | ire Block  | <u> </u>   | •                       |                   |   | ,                           |  |  |
| _        | Un   | der penal                  |                            | , I declare that I have examined th  |  |                         |                   |   | knowledge and belief, it is |  |  |
| MAX      | tru  | e, correct                 | , and complet              | te Declaration of preparer (other th   | nan officer) is based on all infor                         | mation of which prepare | er has any knowle | dge   |                             |  |  |
|          |  |                            | <b>\</b>                   |  |  | · -                     |                   | 11/12   | 1/20                        |  |  |
|          | Sig  |                            | Signat                     | ture of officer  |  |                         | Date              | • •   | /                           |  |  |
| >        | He   | re                         |                            | Shereshewsky, Executive D  | rector   |                         |                   |   |                             |  |  |
| 0        | _  |                            |                            | or print name and title<br>e preparer's name   | Preparer's signature                                       | Tr                      | Date              | <del></del>   | DTIN                        |  |  |
| <b>→</b> | Pa   | id                         | Filliviype                 | e preparer a ridilite  | Freparer s signature                                       |                         | ,a(C              | Check self-emplo  |                             |  |  |
| 2        |  | epare                      |                            |  |  |                         | I.E.              | <u> </u>  | ,,,,,                       |  |  |
| Ú        | Us   | e Only                     | y Firm's nar               |  |  |                         |                   | s EIN ►   |                             |  |  |
| 4        | Ma   | v the IR                   | Firm's add                 | this return with the prepare   | er shown above? (see in                                    | structions)             | Phon              | е по  | Yes No                      |  |  |
|          | _  |                            |                            | tion Act Notice, see the separate  |  |                         | No 11282Y         | <u> </u>  | Form <b>990</b> (2019       |  |  |
|          |  |                            |                            |  |  |                         |                   |   | ,                           |  |  |

7-2

Statement of Program Service Accomplishments

Part III

| _  |
|--|
| Page <b>2</b>  |
| this Part III  |
| l other vulnerable families by providing innovative  |
|  |
|  |
| the year which were not listed on the  |
| s in how it conducts, any program  |
| of its three largest program services, as measured by report the amount of grants and allocations to others, ed      |
| <u>0</u> ) (Revenue \$0 )  |
| providing remedial education and enrichment  |
| , Jordan. The Azraq Center hosts 245 started at level<br>F, Art, Music, and more for some of the most                |
| nity through regular outreach, awareness sessions,   |
|  |
|  |
|  |
|  |
|  |
|  |
| 0 ) (Revenue \$ 0 )  |
| distribute regular food and hygiene supplies. Food   |
| ables. Hygiene items include soap, shampoo, diapers,   |
| ke extreme weather or medical needs as they arise.   |
|  |
|  |
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|  |
|  |
| 58,761 ) (Revenue \$ 0 )   |
| Jordanian students in East Irbid, Jordan. The program  |
| ECI) Students were provided with weekly instruction in<br>eld days, life skills trainings, and other social cohesion |
| 22.2.2 3 3   |
|  |
|  |
|  |
|  |

|    | Check if Schedule O contains a response or note to any line in this Part III  |
|----|---|
| 1  | Briefly describe the organization's mission.  |
|    | Our mission is to restore dignity and enrich the lives of Syrian refugees and other vulnerable families by providing innovative       |
|    | education opportunities and critical humanitarian aid.  |
|    |   |
|    |   |
| 2  | Did the organization undertake any significant program services during the year which were not listed on the                          |
|    | prior Form 990 or 990-EZ?   |
|    | If "Yes," describe these new services on Schedule O.  |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program                                    |
|    | services?   |
|    | If "Yes," describe these changes on Schedule O  |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by            |
| •  | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,        |
|    | the total expenses, and revenue, if any, for each program service reported  |
|    |   |
| 4a | (Code ) (Expenses \$ 164,817 including grants of \$ 0 ) (Revenue \$ 0 )   |
|    | Founded in 2014, The Azraq Center is an academic enhancement program providing remedial education and enrichment                      |
|    | opportunities for Syrian refugees and vulnerable Jordanians in South Azraq, Jordan. The Azraq Center hosts 245 started at level       |
|    | Pre-K and up. We offer daily instruction in Arabic, English, Math, Science, IT, Art, Music, and more for some of the most             |
|    | vulnerable children in Azraq. Our program aims to benefit the wider community through regular outreach, awareness sessions,           |
|    | humanitarian aid distributions, and other activities.   |
|    |   |
|    |   |
|    |   |
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|    |   |
|    |   |
| 4b | (Code:) (Expenses \$ 7,416 including grants of \$ 0 ) (Revenue \$ 0 )   |
|    | The organization provides critical humanitarian aid to families in need. We distribute regular food and hygiene supplies. Food        |
|    | distributions include staple items like rice, oil, beans, and other non-perishables. Hygiene items include soap, shampoo, diapers,    |
|    | and feminine hygiene products. We also respond to emergency situations like extreme weather or medical needs as they arise.           |
|    |   |
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|    |   |
|    |   |
| 4c | (Code) (Expenses \$59,361 including grants of \$58,761 ) (Revenue \$0)  |
|    | The Sal School was a one-year remedial education program for Syrian and Jordanian students in East Irbid, Jordan. The program         |
|    | was implemented in partnership with the Middle East Children's Institute (MECI) Students were provided with weekly instruction in     |
|    | Arabic, English, Math, Art, Music, and PE. The program included multiple field days, life skills trainings, and other social cohesion |
|    | events. The program concluded in July 2019  |
|    |   |
|    |   |
|    | ·   |
|    | ·   |
|    |   |
|    |   |
|    |   |
|    |   |
| 4d | Other program services (Describe on Schedule O.) See Schedule O, Statement 1  |
|    | (Expenses \$ 432 including grants of \$ 0) (Revenue \$ 0)   |
| 4e | Total program service expenses ▶ 232,026  |

Page 3

Part IV Checklist of Required Schedules

|     |  |     | Yes | No          |
|-----|--|-----|-----|-------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1   | ~   |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2   | ~   |             |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   | 3   |     | /           |
| 4   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   |     | ~           |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | ~           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | >           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | >           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8   |     | /           |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9   |     | <b>&gt;</b> |
| 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  |     | ~           |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.   |     |     |             |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a |     | 1           |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |     | ~           |
| С   | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | ~           |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | ~           |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | ~           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |     | ~           |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a |     | ~           |
|     | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | ~           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  | ~   | ~           |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     |             |
| b   | 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 | ~   |             |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  | >   |             |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16  |     | >           |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17  |     | ~           |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |     | 1           |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III  | 19  |     | >           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | ~           |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |             |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | _           |

| Part    | Checklist of Required Schedules (continued)  |     |         |    |
|---------|--|-----|---------|----|
|         |  |     | Yes     | No |
| 22      | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |         | ~  |
| 23      | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 23  |         | ~  |
| 24a     | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a |         | V  |
| b       | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |         | -  |
| С       | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |         |    |
| d       | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |         |    |
| 25a     | <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a |         | ~  |
| b       | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b |         | ~  |
| 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  |         | V  |
| 27      | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27  |         | V  |
| 28      | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |     |         |    |
| а       | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV   | 28a |         | ~  |
| b       | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b |         | ~  |
| С       | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  | 28c |         | ~  |
| 29      | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  |         | ~  |
| 30      | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | 30  |         | ~  |
| 31      | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31  |         | ~  |
| 32      | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   | 32  |         | ~  |
| 33      | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 33  |         | ~  |
| 34      | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34  |         | ,  |
| 35a     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a | <b></b> | ~  |
| b       | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b |         |    |
| 36      | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 36  |         | ~  |
| 37      | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37  |         | ~  |
| 38      | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38  | v       |    |
| 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   |     |         |    |
|         |  |     | Yes     | No |
| 1a<br>b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |     |         |    |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and   |     |         |    |

| Part '  | Statements Regarding Other IRS Filings and Tax Compliance (continued)  |             |         |          |  |  |  |  |  |  |  |  |
|---------|--|-------------|---------|----------|--|--|--|--|--|--|--|--|
|         |  |             | Yes     | No       |  |  |  |  |  |  |  |  |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  |             |         |          |  |  |  |  |  |  |  |  |
|         | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0   |             |         |          |  |  |  |  |  |  |  |  |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b          |         |          |  |  |  |  |  |  |  |  |
|         | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |             |         |          |  |  |  |  |  |  |  |  |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a          |         | V        |  |  |  |  |  |  |  |  |
|         | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  |             |         |          |  |  |  |  |  |  |  |  |
|         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,  | 3b          |         |          |  |  |  |  |  |  |  |  |
| 74      | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a          | ~       |          |  |  |  |  |  |  |  |  |
| b       | If "Yes," enter the name of the foreign country ► Jordan   |             |         |          |  |  |  |  |  |  |  |  |
| _       | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |             | 1       | ł        |  |  |  |  |  |  |  |  |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a          |         | V        |  |  |  |  |  |  |  |  |
| b       | and the contract of the contra |             |         |          |  |  |  |  |  |  |  |  |
| c       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5b<br>5c    |         |          |  |  |  |  |  |  |  |  |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |             |         |          |  |  |  |  |  |  |  |  |
| Ou .    | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a          |         | ~        |  |  |  |  |  |  |  |  |
| 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).  |             |         | <u> </u> |  |  |  |  |  |  |  |  |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |             | <u></u> | -        |  |  |  |  |  |  |  |  |
| _       | and services provided to the payor?  | 7a          |         |          |  |  |  |  |  |  |  |  |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b          |         |          |  |  |  |  |  |  |  |  |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | _           |         |          |  |  |  |  |  |  |  |  |
| _       | required to file Form 8282?  | 7c          |         | -        |  |  |  |  |  |  |  |  |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  | <del></del> |         |          |  |  |  |  |  |  |  |  |
| e       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e<br>7f    |         |          |  |  |  |  |  |  |  |  |
| -       | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |             |         |          |  |  |  |  |  |  |  |  |
|         | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |             |         |          |  |  |  |  |  |  |  |  |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h          |         |          |  |  |  |  |  |  |  |  |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   | 8           |         |          |  |  |  |  |  |  |  |  |
| ^       | sponsoring organization have excess business holdings at any time during the year?   | P           |         |          |  |  |  |  |  |  |  |  |
| 9       | Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  | 9a          |         |          |  |  |  |  |  |  |  |  |
| a       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b          |         |          |  |  |  |  |  |  |  |  |
| b<br>10 | Section 501(c)(7) organizations. Enter   | 30          |         |          |  |  |  |  |  |  |  |  |
|         | Initiation fees and capital contributions included on Part VIII, line 12   |             |         |          |  |  |  |  |  |  |  |  |
| a<br>b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b   | 1           |         |          |  |  |  |  |  |  |  |  |
| 11      | Section 501(c)(12) organizations. Enter:   | 1           |         | ١,       |  |  |  |  |  |  |  |  |
| ''a     | Gross income from members or shareholders  |             |         | ٠.       |  |  |  |  |  |  |  |  |
|         | Gross income from other sources (Do not net amounts due or paid to other sources   | 1           |         |          |  |  |  |  |  |  |  |  |
| b       | against amounts due or received from them.)  |             |         |          |  |  |  |  |  |  |  |  |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a         |         |          |  |  |  |  |  |  |  |  |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year .   12b  |             |         |          |  |  |  |  |  |  |  |  |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 1           | ,       | ١,       |  |  |  |  |  |  |  |  |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   | 13a         |         |          |  |  |  |  |  |  |  |  |
|         | Note: See the instructions for additional information the organization must report on Schedule O.  |             |         | -        |  |  |  |  |  |  |  |  |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which   |             |         | <b>'</b> |  |  |  |  |  |  |  |  |
| •       | the organization is licensed to issue qualified health plans   |             |         |          |  |  |  |  |  |  |  |  |
| С       | Enter the amount of reserves on hand   | 1           |         |          |  |  |  |  |  |  |  |  |
| 14a     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a         |         | ~        |  |  |  |  |  |  |  |  |
| 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  |             |         |          |  |  |  |  |  |  |  |  |
|         | excess parachute payment(s) during the year?   | 15          |         | <u></u>  |  |  |  |  |  |  |  |  |
|         | If "Yes," see instructions and file Form 4720, Schedule N.   |             |         |          |  |  |  |  |  |  |  |  |
| 16      | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16          |         | ~        |  |  |  |  |  |  |  |  |
|         | If "Yes," complete Form 4720, Schedule O   |             |         |          |  |  |  |  |  |  |  |  |

| Part '       | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See Check if Schedule O contains a response or note to any line in this Part VI |       |          |          |  |  |  |  |  |  |
|--------------|---|-------|----------|----------|--|--|--|--|--|--|
| Section      | on A. Governing Body and Management   |       |          |          |  |  |  |  |  |  |
|              |   |       | Yes      | No       |  |  |  |  |  |  |
| 1a           |   |       |          |          |  |  |  |  |  |  |
|              | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O  | ,     | Ē        |          |  |  |  |  |  |  |
| h            | b Enter the number of voting members included on line 1a, above, who are independent 1b 8   |       |          |          |  |  |  |  |  |  |
| 2            | 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |       |          |          |  |  |  |  |  |  |
| 3            |   |       |          |          |  |  |  |  |  |  |
| 4            | supervision of officers, directors, trustees, or key employees to a management company or other person?.  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 3     |          | <u> </u> |  |  |  |  |  |  |
| 5            | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5     |          | ~        |  |  |  |  |  |  |
| 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 appoint one or more members of the governing body?  | 7a    |          | ~        |  |  |  |  |  |  |
| b            | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b    |          | ~        |  |  |  |  |  |  |
| 8            | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |       |          |          |  |  |  |  |  |  |
| а            | The governing body?   | 8a    | マ        |          |  |  |  |  |  |  |
| b            | 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 at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>   | 9     |          | ~        |  |  |  |  |  |  |
| Secti        | on B. Policies (This Section B requests information about policies not required by the Internal Reven   | ue C  | ode.)    |          |  |  |  |  |  |  |
|              |   |       | Yes      | No       |  |  |  |  |  |  |
| 10a          | Did the organization have local chapters, branches, or affiliates?  | 10a   |          |          |  |  |  |  |  |  |
| b            | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b   |          |          |  |  |  |  |  |  |
| 11a          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a   | ~        |          |  |  |  |  |  |  |
| b            | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |       |          |          |  |  |  |  |  |  |
| 12a          | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a   | ~        |          |  |  |  |  |  |  |
| b            | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b   | ~        |          |  |  |  |  |  |  |
| С            | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  | 12c   | ~        |          |  |  |  |  |  |  |
| 13           | Did the organization have a written whistleblower policy?   | 13    |          |          |  |  |  |  |  |  |
| 14           | Did the organization have a written document retention and destruction policy?  | 14    |          |          |  |  |  |  |  |  |
| 15           | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |       |          |          |  |  |  |  |  |  |
| а            | The organization's CEO, Executive Director, or top management official  | 15a   | ~        |          |  |  |  |  |  |  |
| b            | Other officers or key employees of the organization   | 15b   | <b>✓</b> |          |  |  |  |  |  |  |
| 16a          | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   | 16a   | _        | <u></u>  |  |  |  |  |  |  |
| b            | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  |       |          |          |  |  |  |  |  |  |
| Sooti        | organization's exempt status with respect to such arrangements?   | 16b   |          |          |  |  |  |  |  |  |
| <u>3ecti</u> | List the states with which a copy of this Form 990 is required to be filed . CA. CT. NV   |       |          |          |  |  |  |  |  |  |
| 18           | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-   |       |          |          |  |  |  |  |  |  |
| 10           | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  V Own website  Another's website  Upon request  Other (explain on Schedule O)   | ·     |          | , ,      |  |  |  |  |  |  |
| 19           | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.  |       | ·        | olicy,   |  |  |  |  |  |  |
| 20           | State the name, address, and telephone number of the person who possesses the organization's books and re   | cords | <b>•</b> |          |  |  |  |  |  |  |
|              | Alexis Shereshewsky, (914)420-7985  |       |          |          |  |  |  |  |  |  |

| _ |   |   |   | - |
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Form 990 (2019)

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| Part VII | Comp | ensation o | of Officers, | Directors, | Trustees, | Key | Employees, | Highest | Compensated | Employees, | and |
|----------|------|------------|--------------|------------|-----------|-----|------------|---------|-------------|------------|-----|
|          |      |            | ntractors    |            |           |     |            |         |             |            |     |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

| Check this box it fletther the organization not | any relate  | u viy  | ai iiz                | auc     | // L         | ompe                         | :113a    | ited any current                            | Jincer, director,                                | oi ii usiee.  |
|---|---|--|-----------------------|---------|--------------|------------------------------|----------|---|--|---|
|   |   |  |                       |         | C)           |                              |          |   |  |   |
| (A)<br>Name and title                           | (B)<br>Average<br>hours   | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              | n an     | ( <b>D)</b> Reportable compensation         | (E)  Reportable compensation from related        | <b>(F)</b> Estimated amount of other                                  |
|   | per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former   | from the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization and<br>related organizations |
| Lexi Shereshewsky                               | 30.00   |  |                       |         |              |                              | ŀ        |   |  |   |
| Executive Director                              | 0.00  | ~  |                       | ~       |              |                              | L        | 6,825                                       | 0  | C   |
| Demetri Blaisdell                               | 15 00   | ]  |                       |         |              |                              |          |   |  |   |
| Chief of Business Affairs                       | 0 00  | ~  |                       | 1       |              |                              |          | 0   | 0  | C   |
| Yasır Dhannoon                                  | 5 00  |  |                       |         |              |                              | l        |   |  |   |
| Board Member                                    | 0 00  | ~  |                       |         |              |                              |          | 0   | 0  | C   |
| Jerry Shereshewsky                              | 5 00  |  |                       |         |              |                              |          |   |  |   |
| Board Member                                    | 0 00  | <u>'</u>   |                       |         |              |                              |          | 0   | 0  | C   |
| Mary Murano                                     | 10.00   |  |                       |         |              |                              |          |   |  |   |
| Board Member                                    | 0 00  | ~  |                       |         |              |                              |          | 0   | 0  | į   |
| Ken Bernhard                                    | 5.00  | }  |                       |         |              |                              |          | }   |  |   |
| Board Member                                    | 0 00  | ~  |                       |         |              |                              |          | 0   | 0  | C   |
| Joe Moosa                                       | 5.00  |  |                       |         |              |                              | ĺ        |   |  |   |
| Board Member                                    | 0.00  | ~  |                       |         |              |                              | <u> </u> | 0   | 0  | C   |
| Martine Stilwell                                | 10.00   |  |                       |         |              |                              | İ        |   |  |   |
| Board Member                                    | 0.00  | <b>'</b>   |                       |         |              |                              | <u> </u> | 0   | 0  | C   |
|   |   |  |                       |         |              |                              |          | _   |  |   |
|   |   |  |                       |         |              |                              |          |   |  |   |
|   |   |  |                       |         |              |                              |          |   |  |   |
|   |   |  |                       |         |              |                              |          |   |  |   |
|   |   |  |                       |         |              |                              |          |   |  |   |
|   |   |  |                       |         |              |                              |          |   | -  |   |

| Part   | VI Section A. Officers, Directors,   | Trustees,  | Key Employees, and |                |                      |       |                                       |                  | Highest Compensated Employees (cor                                |  |                 |                             |  |    |
|--------|--|--|--------------------|----------------|----------------------|-------|---------------------------------------|------------------|---|--|-----------------|-----------------------------|--|----|
|        | (A)<br>Name and title  | (B) Average hours per week (list any hours for related organizations below | office Individua   | unles<br>er an | Pos<br>neck<br>ss pe | erson | n oth se Highest compensated employee | n an             | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E)  Reportable compensati from relate organizatio (W-2/1099-M | ion<br>ed<br>ns | of<br>comp<br>fro<br>organi | (F) ted amou f other pensation om the zation and | d  |
|        |  | dotted line)   | tee                | ustee          |                      |       | ensated                               |                  |   |  |                 |                             |  | _  |
|        |  |  | •                  |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        |  | ļ  | -                  |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        |  |  |                    | _              |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        | ·····  |  |                    |                | -                    | -     | _                                     | <u> </u>         |   |  |                 |                             |  |    |
|        |  |  |                    |                |                      |       |                                       |                  | •   |  |                 |                             |  |    |
|        |  |  |                    |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        |  |  |                    |                |                      | -     |                                       | -                |   |  |                 |                             |  |    |
|        |  |  | <u> </u>           | <u> </u>       |                      |       |                                       | _                |   |  |                 |                             |  |    |
|        |  | <del> </del>   | 1                  |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        |  | <b></b>  |                    |                |                      |       |                                       |                  |   | 1  |                 |                             |  |    |
|        |  |  | -                  |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        |  |  |                    |                |                      |       |                                       |                  |   |  | $\dashv$        |                             |  | —  |
|        |  |  |                    |                |                      |       |                                       |                  |   |  |                 | -                           |  |    |
|        |  | ļ  | 1                  |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
| 1b     |  |  |                    | •              | •                    |       |                                       | <b>&gt;</b>      | 6,825   | _  | 0               |                             |  | 0  |
| c<br>d | Total from continuation sheets to Part Total (add lines 1b and 1c)                                 | VII, Sectio  | n A                |                |                      |       |                                       | <b>&gt;</b>      | 6,825   |  | 0               |                             |  | 0  |
| 2      | Total number of individuals (including but   |  | to th              |                |                      |       | above                                 | <u>-</u><br>∋) w |   | <br>e than \$100   |                 | of                          |  |    |
|        | reportable compensation from the organi  | zation >   |                    |                |                      |       |                                       |                  | 0   |  |                 |                             | Yes N  | lo |
| 3      | Did the organization list any former of employee on line 1a? If "Yes," complete                    |  |                    |                |                      |       |                                       | mpl              | loyee, or highes  | st compens   | ated            | 3                           |  | /  |
| 4      | For any individual listed on line 1a, is the organization and related organizations                |  |                    |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
| 5      | Individual  Did any person listed on line 1a receive of for services rendered to the organization. |  |                    |                |                      |       |                                       |                  |   | <br>tion or indivi   | ıdual           | 5                           |  |    |
| Secti  | ion B. Independent Contractors   | · 11 163, C  | Jornpi             | CIC            | 361                  | 1600  | <i>11</i> 0 0 1                       | 0/ 3             | such person   | · · · ·  |                 |                             |  | _  |
| 1      | Complete this table for your five high compensation from the organization. Rep                     |  |                    |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        | (A)<br>Name and business add   | fress  |                    |                |                      |       |                                       |                  | (B)<br>Description of sen   | /ices  | (               | (C)<br>Compens              | ation  |    |
| None   |  |  | _                  |                |                      |       |                                       |                  |   |  |                 |                             |  |    |
|        |  |  |                    |                |                      |       |                                       | $\vdash$         |   |  |                 |                             |  |    |
|        |  |  |                    |                |                      |       |                                       |                  | <u> </u>  |  |                 |                             | -  | _  |
|        | Total number of independent and interest   |  | L                  |                |                      | 1:    | ا لمد                                 |                  |   |  |                 |                             |  |    |
| 2      | Total number of independent contractor received more than \$100,000 of compens                     |  |                    |                |                      |       |                                       | ) tr             | nose listed abov<br>0   | e) wno   |                 |                             |  |    |

| Earm C   | 90 (2019 | •   |               |               |                |                  |                      |  |                                      | Page <b>S</b>  |
|--|----------|---|---------------|---------------|----------------|------------------|----------------------|--|--------------------------------------|--|
| Part   |          | Statement of Rev                              | venu          | <u>e</u>      |                |                  |                      |  | <u>~</u>                             | Page 3   |
|  |          | Check if Schedule                             |               |               | espor          | ise or note to a | iny line in this Pa  | art VIII                               |                                      | <u> </u>   |
|  |          |   |               |               |                |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts<br>ts   | 1a       | Federated campaign                            | ns .          | •             | 1a             | (                | )                    |  |                                      |  |
| iran<br>Dun  | b        | Membership dues                               |               |               | 1b             |                  | <u> </u>             |  |                                      |  |
| S, G   | C        | Fundraising events                            |               |               | 1c             |                  | <u> </u>             |  |                                      |  |
| ar /   | d        | Related organization                          |               |               | 1d             |                  | 믝                    |  |                                      |  |
| ini,   | e<br>4   | Government grants  All other contribution     |               | -             | 1e             | · · · · · ·      | 끡                    |  |                                      |  |
| ri S   | f        | and similar amounts no                        |               |               | 1f             | 157,15           | ,                    |  |                                      |  |
| Contributions, Gifts, Grants and Other Similar Amounts | q        | Noncash contribution                          |               |               |                | 1077.0           |                      |  |                                      |  |
|  |          |   |               |               | 1g             | \$               | )                    |  |                                      |  |
| <u>5 g</u>   | h        | Total. Add lines 1a                           | 1f .          |               |                | <u></u> ▶        | 157,152              |  | 1 .                                  | 1  |
| a  | _        |   |               |               |                | Business Code    |                      |  |                                      |  |
| Ş  | 2a       |   |               |               |                | -                |                      |  |                                      |  |
| gram Ser<br>Revenue                                    | b        |   |               |               |                |                  | -                    | -                                      |                                      | -  |
| E è  | C<br>d   |   |               |               |                | -                | -                    |  |                                      |  |
| gra<br>Re  | e        | ••••  |               |               |                |                  |                      |  |                                      |  |
| Program Service<br>Revenue                             | f        | All other program se                          |               |               | · · ·          |                  | 0                    | 0                                      | 0                                    | 0  |
|  | g        | Total. Add lines 2a-                          |               |               |                | •                | 0                    |  |                                      |  |
|  | 3        | Investment income                             |               |               |                |                  | 1                    |  |                                      |  |
|  |          | other similar amoun                           |               |               |                |                  |                      |  |                                      |  |
|  | 4        | Income from investm                           | nent (        | of tax-exer   | npt bo         | ond proceeds     | •                    |  |                                      |  |
|  | 5        | Royalties                                     | <u> </u>      | (i) Rea       | <br>N          | (II) Personal    |                      |  |                                      |  |
|  | 6a       | Gross rents                                   | 6a            | () (, )       | ••             | (ii) ( discondi  |                      |  |                                      |  |
|  | b        | Less rental expenses                          |               |               |                |                  |                      |  |                                      |  |
|  | С        | Rental income or (loss)                       | $\overline{}$ |               | 0              |                  | 5                    |  |                                      |  |
|  | d        | Net rental income o                           | r (los        | s)            |                | 🕨                |                      |  |                                      |  |
|  | 7a       | Gross amount from                             |               | (ı) Securi    | ties           | (II) Other       |                      |  |                                      |  |
|  |          | sales of assets                               | l _           |               |                |                  |                      |  |                                      |  |
| 4  |          | other than inventory                          | 7a            |               |                | 1                |                      |  |                                      | ]  |
| nue  | b        | Less cost or other basis and sales expenses   | 7b            |               |                |                  |                      |  |                                      |  |
| eve  | С        | Gain or (loss)                                | 7c            |               | 0              |                  | 5                    |  |                                      |  |
| Other Revenue  |          | Net gain or (loss)                            |               |               |                | <b>&gt;</b>      |                      |  |                                      |  |
| the  | 8a       | Gross income from                             |               | ındraısıng    |                |                  |                      |  |                                      |  |
| 0  |          | events (not including                         |               | <u>C</u>      | վ              |                  |                      |  |                                      |  |
|  |          | of contributions rep<br>1c) See Part IV, line |               |               |                |                  |                      | -                                      |                                      |  |
|  | h        | Less: direct expens                           |               |               | 8a<br>8b       |                  | -                    |  |                                      |  |
|  | b        | Net income or (loss)                          |               |               |                | ents             |                      |  |                                      |  |
|  | 1        | Gross income f                                |               |               | 900            | <u> </u>         |                      |  |                                      |  |
|  | "        | activities See Part I                         |               |               | 9a             |                  |                      |  |                                      |  |
|  | ı        | Less: direct expens                           |               |               | 9b             |                  |                      |  |                                      |  |
|  | l        | Net income or (loss)                          |               |               | <u>ctiviti</u> | es <u></u>       |                      |  |                                      |  |
|  | 10a      | Gross sales of in                             |               | -             |                |                  |                      |  |                                      |  |
|  | L        | returns and allowan                           |               |               | 10a            |                  | 4                    |  |                                      |  |
|  | b        | Less. cost of goods  Net income or (loss)     |               |               | 10b            |                  | -                    | +                                      |                                      |  |
| <u> </u>   |          | 14et income or (1055)                         | , 11011       | i Juies VI II | IVEIIL         | Business Code    | +                    |  | <del> </del>                         | <del>                                     </del>     |
| Ď n  | 11a      |   |               |               |                |                  | -                    | <u> </u>                               |                                      | <u> </u>   |
| ane  | b        |   |               |               |                |                  | <u> </u>             | <u> </u>                               |                                      |  |
| Miscellaneous<br>Revenue                               | С        |   |               |               |                |                  |                      |  |                                      |  |
| Jisc<br>R  | d        | All other revenue                             |               |               | •              |                  |                      |  |                                      |  |
| 2  | e        | Total. Add lines 11a                          | a–11d         | i             |                | •                | ·   0                |  |                                      |  |

157,152

0

12

Total revenue. See instructions

0

### Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete columr | 1 (A) |
|---|-------|
|---|-------|

| Check if Schedule O contains a response or note to any line in this Part IX |   |                       |                              |   |  |  |  |  |
|---|---|-----------------------|------------------------------|---|--|--|--|--|
|   | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C)<br>Management and<br>general expenses | ( <b>D)</b><br>Fundraising<br>expenses |  |  |  |
| 1   | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  | 0                     | 0                            |   |  |  |  |  |
| 2   | Grants and other assistance to domestic individuals See Part IV, line 22  | 0                     | 0                            |   |  |  |  |  |
| 3   | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  | 58,761                | 58,761                       |   |  |  |  |  |
| <b>4</b><br><b>5</b>  | Benefits paid to or for members   | 6,825                 | 4,859                        | 942                                       | 1,024                                  |  |  |  |
| 6   | Compensation not included above to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$   |                       |                              |   |  |  |  |  |
| 7<br>8  | Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 92,345                | 92,345                       | 0   | 0                                      |  |  |  |
| 9<br>10<br>11<br>a  | Other employee benefits   |                       |                              |   |  |  |  |  |
| b<br>c<br>d<br>e<br>f   | Legal   | 4,203                 |                              | 4,203                                     |  |  |  |  |
| g<br>12   | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).  Advertising and promotion   | 2,717                 | 1,704                        | 287                                       | 726                                    |  |  |  |
| 13<br>14<br>15  | Office expenses   | 2,046                 | 871                          | 995                                       | 180                                    |  |  |  |
| 16<br>17<br>18  | Occupancy   | 6,039                 | 4,461                        | 419                                       | 1,159                                  |  |  |  |
| 19<br>20<br>21<br>22<br>23  | for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest   |                       |                              |   |  |  |  |  |
| 24  | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  | -                     |                              | ·   |  |  |  |  |
| a<br>b<br>c   | Azraq Center Programming Building & Construction School Supplies  | 10,379                |                              |   | 0 0                                    |  |  |  |
| d<br>e<br>25<br>26  | All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here |                       | 232,026                      | 6,846                                     | 3,332                                  |  |  |  |
|   | following SOP 98-2 (ASC 958-720)  |                       |                              |   |  |  |  |  |

Part X Balance Sheet

|                             |     | Check if Schedule O contains a response or note to any line in this Pa                     | <u>rt X</u>                   |               | <u></u> 🗆              |
|-----------------------------|-----|--|-------------------------------|---------------|------------------------|
|                             |     |  | (A)<br>Beginning of year      |               | (B)<br>End of year     |
|                             | 1   | Cash—non-interest-bearing  | 196,015                       | _1            | 136,078                |
|                             | 2   | Savings and temporary cash investments   | 0                             | _2            | 0                      |
|                             | 3   | Pledges and grants receivable, net   | 25,000                        | ფ             |                        |
|                             | 4   | Accounts receivable, net   | 0                             | 4             | 0                      |
|                             | 5   | Loans and other receivables from any current or former officer, director,                  |                               | 1 p           | ا العال في             |
|                             |     | trustee, key employee, creator or founder, substantial contributor, or 35%                 | The second contra             | ·, · ·        | e is a second of       |
|                             |     | controlled entity or family member of any of these persons                                 | 0                             | 5             | 0                      |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined                    | to the property of the second |               | * . *                  |
|                             |     | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .                | 0                             | 6             | 0                      |
| ş                           | 7   | Notes and loans receivable, net  | 0                             | 7             | 0                      |
| Assets                      | 8   | Inventories for sale or use  | 0                             | 8             | 0                      |
| ä                           | 9   | Prepaid expenses and deferred charges  | 0                             | 9             | 0                      |
|                             | 10a | Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a    |                               |               |                        |
|                             | b   | Less: accumulated depreciation 10b   | 0                             | 10c           |                        |
|                             | 11  | Investments – publicly traded securities   | 0                             | 11            | 0                      |
|                             | 12  | Investments—other securities See Part IV, line 11  | 0                             | 12            | 0                      |
|                             | 13  | Investments – program-related. See Part IV, line 11  | 0                             | 13            | 0                      |
|                             | 14  | Intangible assets  | 0                             | 14            | 0                      |
|                             | 15  | Other assets See Part IV, line 11  |                               | 15            |                        |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33)                                  | 221,015                       | 16            | 136,078                |
|                             | 17  | Accounts payable and accrued expenses  | 37                            |               | 152                    |
|                             | 18  | Grants payable   | 0                             | 18            | 0                      |
|                             | 19  | Deferred revenue   | 0                             | 19            | 0                      |
|                             | 20  | Tax-exempt bond liabilities  | 0                             | 20            | 0                      |
|                             | 21  | Escrow or custodial account liability Complete Part IV of Schedule D                       | 0                             | 21            | 0                      |
| Liabilities                 | 22  | Loans and other payables to any current or former officer, director,                       | 18 6 6 6 6 6 6 6              | - 4           | are the                |
| ii i                        |     | trustee, key employee, creator or founder, substantial contributor, or 35%                 | <u> </u>                      | $\frac{1}{2}$ | AND A GRADE COMM       |
| iak                         |     | controlled entity or family member of any of these persons                                 | 0                             | 22            | 0                      |
| _                           | 23  | Secured mortgages and notes payable to unrelated third parties                             | 0                             | 23<br>24      | 0                      |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties                               | 0                             | 24            | 0                      |
|                             | 25  | Other liabilities (including federal income tax, payables to related third                 |                               |               |                        |
|                             |     | parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D |                               | 25            |                        |
|                             | 26  | Total liabilities. Add lines 17 through 25   | 37                            | 26            | 152                    |
|                             |     | Organizations that follow FASB ASC 958, check here ▶ ☑                                     | 31                            |               | 132                    |
| ce                          |     | and complete lines 27, 28, 32, and 33.   |                               |               |                        |
| lan                         | 27  | Net assets without donor restrictions  | 139,610                       | 27            | 54,980                 |
| Ва                          | 28  | Net assets with donor restrictions   | 81,368                        | 28            | 80,946                 |
| Ind                         |     | Organizations that do not follow FASB ASC 958, check here ▶ □                              |                               |               | ]                      |
| Fu                          |     | and complete lines 29 through 33.  | <u></u>                       |               |                        |
| Net Assets or Fund Balances | 29  | Capital stock or trust principal, or current funds   |                               | 29            |                        |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or equipment fund                           |                               | 30            |                        |
| <b>Ass</b>                  | 31  | Retained earnings, endowment, accumulated income, or other funds                           |                               | 31            |                        |
| et /                        | 32  | Total net assets or fund balances  | 220,978                       | 32            | 135,926                |
| Ź                           | 33  | Total liabilities and net assets/fund balances   | 221,015                       | 33            | 136,078                |
|                             |     |  |                               |               | Form <b>990</b> (2019) |

| Page | 1 | 2 |  |
|------|---|---|--|
|      |   |   |  |

| Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Prior period adjustments  Prior period adjustments  Net assets or fund balances (explain on Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990. Cash Accrual Cher If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  C If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis  C If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the   |      | 0 (2010)  |        |      | ı a  | ige · • |
|--|------|---|--------|------|------|---------|
| Total revenue (must equal Part VIII, column (A), line 12).   | Part |   |        |      |      |         |
| Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses subtract line 2 from line 1 Revenue less expenses subtract line 2 from line 1 Revenue less expenses subtract line 2 from line 1 Revenue less expenses subtract line 2 from line 1 Revenue less expenses subtract line 2 from line 3 seption 9 Revet less of fund balances at each of year. Combine lines 3 through 9 (must equal Part X, line 3 seption 13 seption 1 Revenue 1 from proved proved proved proved length of the seption of the signal part X, line 3 seption 1 Revenue 1 from proved proved proved Part X, line 3 seption 1 Revenue 1 from proved proved Part X, line 3 seption 1 Revenue 1 from proved proved Part X, line 3 seption 1 Revenue 1 from proved proved Part X, line 3 seption 1 Revenue 1 from proved proved Part X, line 3 seption 1 Revenue 1 from proved Part X, line 1 from proved Part X line 1 from proved Part X line 1 from prov |      | Check if Schedule O contains a response or note to any line in this Part XI                                 |        |      |      |         |
| Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Prior period adjustments  Other changes in net assets or fund balances (explain on Schedule O).  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XIII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII.  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," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Indicated by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidat | 1    | Total revenue (must equal Part VIII, column (A), line 12)   |        |      | 15   | 7,152   |
| Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 2    | Total expenses (must equal Part IX, column (A), line 25)  |        |      | 24   | 2,204   |
| 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 11 Accounting method used to prepare the Form 990.   | 3    |   |        |      | -8   | 5,052   |
| 6 Donated services and use of facilities 6 Prior period adjustments 7 Prior period adjustments 7 Prior period adjustments 7 Prior period adjustments 8 Prior period adjustments 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Prior period adjustments 9 Other changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 135, Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O check if Schedule O contains a response or note to any line in this Part XII Prior Check if Schedule O check if Schedule O contains  | 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4                 |        |      | 22   | 0,978   |
| 7 Investment expenses 7 8 Prior period adjustments 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)) 10 135, Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII   | 5    | Net unrealized gains (losses) on investments  |        |      |      | 0       |
| 8 Prior period adjustments   | 6    | Donated services and use of facilities  |        |      |      | 0       |
| Other changes in net assets or fund balances (explain on Schedule O).  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990.  Cash Accorual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   | 7    | Investment expenses   |        |      |      | 0       |
| Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990.  | 8    | Prior period adjustments  |        |      |      | 0       |
| 32, column (B))   135,   137   Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   | 9    | Other changes in net assets or fund balances (explain on Schedule O)  |        |      |      | 0       |
| Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990.   1 Cash Accounting Tethod used to prepare the Form 990.   1 Accounting method used to prepare the Form 990.   1 Accounting method used to prepare the Form 990.   1 Accounting method used to prepare the Form 990.   2 Accounting method used to prepare the Form 990.   2 Accounting method used to prepare the Form 990.   2 Accounting method used to prepare the Form 990.   3 Accounting method used to prepare the Form 990.   3 As a result of a federal award, was the organization required audit or audits?   3 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.   3 Consolidated basis.   4 Consolidated and separate basis.   5 Consolidated basis, or both.   5 Separate basis.   6 Consolidated basis.   7 Consolidated basis.   8 Debth consolidated and separate basis.   8 Consolidated basis.   9 Consolidated and separate basis.   10 Consolidated basis.   11 Consolidated and separate basis.   12 Consolidated basis.   13 Consolidated basis.   14 Consolidated and separate basis.   15 Consolidated basis.   16 Consolidated basis.   17 Consolidated basis.   18 Consolidated and separate basis.   29 Consolidated basis.   20 Consolidated basis.   20 Consolidated basis.   21 Consolidated basis.   22 Consolidated basis.   23 Consolidated basis.   24 Consolidated basis.   25 Consolidated basis.   26 Consolidated basis.   27 Consolidated basis.   28 Consolidated basis.   29 Consolidated basis.   20 Consolidated basis.   20 Consolidated basis.   21 Consolidated basis.   22 Consolidated basis.   23 Consolidated basis.   24 Consolidated basis.   26 Consolidated basis.   27 Consolidated basis.   28 Consolidated basis.   29 Consolidated basis.   20 Consolidated basis.   20 Consolidated basis.   21 Consolidated basis.   22 Consolidated basis.   23 Consolidated basis.   24 Consolidated basis.   25 Consolidated basis.   26 Consolidated basi | 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line              |        |      |      |         |
| Check if Schedule O contains a response or note to any line in this Part XII  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," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  B if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   In the organization and the org |      | 32, column (B))   | [      |      | 13   | 5,926   |
| 1 Accounting method used to prepare the Form 990.  Accrual  Accrual  Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b  | Part |   |        |      |      |         |
| Accounting method used to prepare the Form 990.  |      | Check if Schedule O contains a response or note to any line in this Part XII                                |        |      |      |         |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant?   |      |   | _      |      | Yes  | No      |
| Schedule O  2a Were the organization's financial statements compiled or reviewed by an independent accountant?   | 1    | Accounting method used to prepare the Form 990.   Cash  Accrual  Other                                      |        |      |      |         |
| Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b  |      | If the organization changed its method of accounting from a prior year or checked "Other," expla            | un in  |      |      |         |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b  |      | Schedule O  | ľ      |      |      | ļ       |
| reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  | 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant? .           | . [    | 2a   |      | ~       |
| reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  |      | If "Yes," check a box below to indicate whether the financial statements for the year were compile          | ed or  |      |      | -       |
| b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b  |      |   |        |      | ļ    |         |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b  |      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                                |        |      |      | :       |
| separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   | b    | Were the organization's financial statements audited by an independent accountant?                          | .      | 2b   |      | ~       |
| separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   |      | If "Yes," check a box below to indicate whether the financial statements for the year were audited          | on a   |      |      |         |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   |      |   |        |      |      |         |
| the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.   |      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                                |        |      |      |         |
| the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.   | С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversion  | tht of |      |      |         |
| Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   |      |   |        | 2c   |      |         |
| Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b   |      | If the organization changed either its oversight process or selection process during the tax year, explain  | ın on  |      |      |         |
| Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3a  |      |   |        |      | .    | ٠ ,     |
| Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3a  | 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | n the  |      |      |         |
| required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b   |      |   |        | 3a   |      | ~       |
| required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b   | b    | · ·   | o the  |      |      |         |
|  |      |   |        | 3b   |      |         |
|  |      |   |        | Form | 1990 | (2019)  |

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

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

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

▶ Attach to Form 990 or Form 990-EZ.

2019

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

|      | of the organization   |                         |  |                   |                       | Employer identification       |                                     |
|------|---|-------------------------|--|-------------------|-----------------------|-------------------------------|-------------------------------------|
|      | Azraq Education and Community Fun                                   |                         |  |                   |                       | <u> </u>                      | 47136                               |
| Par  |   | <del> </del>            |  |                   |                       |                               | ns.                                 |
| he c | organization is not a private foundat                               |                         |  |                   |                       |                               |                                     |
| 1    | A church, convention of church                                      |                         |  |                   |                       |                               | $\sim$                              |
| 2    | A school described in <b>section</b> 1                              |                         |  |                   |                       |                               | $^{\prime}$                         |
| 3    | A hospital or a cooperative hos                                     |                         |  |                   |                       |                               | · ·                                 |
| 4    | A medical research organization                                     | •                       | onjunction with a hosp                             | oital desc        | ribed in s            | section 170(b)(1)(A)          | (iii). Enter the                    |
|      | hospital's name, city, and state                                    | :<br>                   | <u>-</u>   |                   |                       |                               | <del>-</del>                        |
| 5    | An organization operated for the section 170(b)(1)(A)(iv). (Comp    |                         | college or university                              | owned o           | r operate             | ed by a government            | al unit described in                |
| 6    | ☐ A federal, state, or local govern                                 | ment or govern          | mental unit described                              | ın <b>secti</b> d | on 170(b)             | (1)(A)(v).                    |                                     |
| 7    | An organization that normally r                                     |                         | •  | port from         | a goveri              | nmental unit or fron          | the general public                  |
|      | described in section 170(b)(1)(                                     | <b>A)(vi).</b> (Complet | e Part II)   |                   |                       |                               |                                     |
| 8    | A community trust described in                                      | section 170(b)          | (1)(A)(vi). (Complete I                            | Part II.)         |                       |                               |                                     |
| 9    | An agricultural research organiz                                    | ation described         | in section 170(b)(1)                               | (A)(ix) op        | erated in             | conjunction with a l          | and-grant college                   |
|      | or university or a non-land-gran<br>university:                     | t college of agr        | iculture (see ınstructio                           | ons). Ente        | r the nan             | ne, city, and state of        | the college or                      |
| 10   | ☐ An organization that normally re                                  |                         |  |                   |                       |                               |                                     |
|      | receipts from activities related t<br>support from gross investment | o its exempt ful        | nctions—subject to ci                              | ertain exc        | ceptions,             | and (2) no more tha           | n 331/3% of its                     |
|      | acquired by the organization aff                                    | ter June 30, 197        | 75. See <b>section 509(</b> a                      | )(2). (Co         | nplete Pa             | art III.)                     | Dusinesses                          |
| 11   | An organization organized and                                       |                         | •  |                   | •                     | •                             |                                     |
| 12   | An organization organized and                                       |                         |  |                   |                       |                               | ry out the purposes                 |
|      | of one or more publicly suppor                                      |                         |  |                   |                       |                               |                                     |
|      | Check the box in lines 12a throu                                    | igh 12d that des        | scribes the type of sup                            | porting o         | rganizatio            | on and complete line          | s 12e, 12f, and 12g.                |
| а    | ☐ <b>Type I.</b> A supporting organia                               | zation operated         | . supervised, or contr                             | olled by          | ts suppo              | rted organization(s).         | typically by giving                 |
|      | the supported organization(   | •                       |  | •                 |                       | • ,                           |                                     |
|      | supporting organization Yo  |                         |  |                   |                       |                               |                                     |
| b    | ☐ Type II. A supporting organ                                       | zation supervis         | ed or controlled in co                             | nnection          | with its s            | supported organizati          | on(s), by having                    |
|      | control or management of the  | •                       |  |                   |                       |                               |                                     |
|      | organization(s) You must c  | omplete Part I          | V, Sections A and C.                               | •                 |                       |                               |                                     |
| С    | ☐ Type III functionally integr                                      | ated. A support         | ting organization oper                             | ated in c         | onnection             | n with, and functions         | ally integrated with,               |
|      | its supported organization(s  | s) (see instructio      | ns). <b>You must comp</b> l                        | lete Part         | IV, Secti             | ons A, D, and E.              |                                     |
| d    | ☐ Type III non-functionally ir                                      | <b>itegrated.</b> A su  | pporting organization                              | operated          | d in conne            | ection with its suppo         | orted organization(s)               |
|      | that is not functionally integ                                      | rated. The orga         | nization generally mu                              | st satisfy        | a distribu            | ution requirement an          | d an attentiveness                  |
|      | requirement (see instruction  | is). <b>You must c</b>  | omplete Part IV, Sec                               | tions A           | and D, ar             | nd Part V.                    |                                     |
| е    | Check this box if the organi  | zation received         | a written determination                            | on from tl        | ne IRS tha            | at it is a Type I, Type       | e II, Type III                      |
|      | functionally integrated, or Ty                                      |                         |  |                   |                       |                               |                                     |
| f    | Enter the number of supported or                                    |                         |  |                   |                       |                               |                                     |
| g    | Provide the following information                                   | about the supp          | orted organization(s).                             |                   |                       |                               |                                     |
|      | (i) Name of supported organization                                  | (II) EIN                | (III) Type of organization                         |                   | organization          | (v) Amount of monetary        | (vi) Amount of                      |
|      |   |                         | (described on lines 1–10 above (see instructions)) |                   | ur governing<br>ment? | support (see<br>instructions) | other support (see<br>instructions) |
|      |   |                         |  |                   |                       | ,                             |                                     |
|      |   |                         |  | Yes               | No                    | _                             |                                     |
| A)   |   |                         |  |                   |                       |                               |                                     |
|      |   |                         |  | -                 |                       |                               |                                     |
| B)   |   |                         |  |                   |                       |                               |                                     |
|      |   |                         |  |                   |                       | _                             |                                     |
| C)   |   |                         |  |                   |                       |                               |                                     |
|      |   |                         |  | -                 |                       |                               |                                     |
| D)   |   |                         |  |                   |                       |                               |                                     |
|      |   | _                       | <del></del>  |                   |                       |                               |                                     |
| E)   |   |                         |  |                   | ]                     |                               |                                     |
| Tota |   |                         |  | -                 | <b></b>               | <del></del>                   | <u> </u>                            |

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| C = l= = =l | , A /F 000 000 F7\ 0010   |                  |                 |                  |                  | (2              |               |
|-------------|---|------------------|-----------------|------------------|------------------|-----------------|---------------|
| Part        | Support Schedule for Organiza (Complete only if you checked th Part III If the organization fails to  | e box on line    | 5, 7, or 8 of   | Part I or if the | organization     | failed to qua   |               |
| Section     | on A. Public Support  |                  |                 | 3                |                  | <u> </u>        |               |
| Calen       | dar year (or fiscal year beginning in) 🕨  | (a) 2015         | <b>(b)</b> 2016 | (c) 2017         | (d) 2018         | <b>(e)</b> 2019 | (f) Total     |
| 1           | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")   | 77,287           | 209,618         | 205,903          | 392,510          | 157,152         | 1,042,470     |
| 2           | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   | o                | 0               | 0                | 0                | 0               | 0             |
| 3           | The value of services or facilities furnished by a governmental unit to the organization without charge   | 0                | 0               | 0                | 0                | 0               | 0             |
| 4           | Total. Add lines 1 through 3  | 77,287           | 209,618         | 205,903          | 392,510          | 157,152         | 1,042,470     |
| 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) |                  |                 |                  |                  |                 | 0             |
| 6           | Public support. Subtract line 5 from line 4   |                  |                 |                  |                  |                 | 1,042,470     |
|             | on B. Total Support   |                  |                 |                  |                  |                 |               |
| Calen       | dar year (or fiscal year beginning in) ▶ │  | (a) 2015         | <b>(b)</b> 2016 | (c) 2017         | (d) 2018         | <b>(e)</b> 2019 | (f) Total     |
| 7           | Amounts from line 4   | 77,287           | 209,618         | 205,903          | 392,510          | 157,152         | 1,042,470     |
| 8           | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                  |                 |                  |                  |                 |               |
| 9           | Net income from unrelated business activities, whether or not the business is regularly carried on  |                  |                 |                  |                  |                 |               |
| 10          | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)  |                  |                 |                  |                  |                 |               |
| 11          | Total support. Add lines 7 through 10   |                  |                 |                  |                  |                 | 1,042,470     |
| 12          | Gross receipts from related activities, etc.  |                  |                 |                  | L                | 12              |               |
| 13<br>Saati | First five years. If the Form 990 is for the organization, check this box and stop her  | <u>e</u>         |                 |                  |                  |                 |               |
| <u> </u>    | on C. Computation of Public Suppor<br>Public support percentage for 2019 (line 6  |                  |                 | 1 column (fi)    | ſ                | 14              | %             |
| 15          | Public support percentage from 2018 Sch   |                  | •               |                  | -                | 15              | <del></del> % |
| 16a         | 331/2% support test—2019. If the organization qual  | zation did not   | check the box   | on line 13, an   | d line 14 is 33  | 1/3% or more, ( | check this    |
| b           | 331/2% support test—2018. If the organization this box and stop here. The organization  | zation did not ( | check a box o   | n line 13 or 16a | a, and line 15 i | is 331/3% or mo | ore, check    |
| 17a         | 10%-facts-and-circumstances test 20   | 19. If the orga  | nization did n  | ot check a box   | on line 13 16    | Sa or 16b and   | line 14 is    |

Schedule A (Form 990 or 990-EZ) 2019

| Part  |   |                  |                   |                  |                    |                  |               |
|-------|---|------------------|-------------------|------------------|--------------------|------------------|---------------|
|       | (Complete only if you checked the   |                  |                   | _                |                    |                  | nder Part II. |
|       | If the organization fails to qualify  | under the te     | ests listed beli  | ow, please c     | omplete Part       | II.)             |               |
|       | on A. Public Support  | 1 ()             |                   |                  | 1                  |                  |               |
|       | dar year (or fiscal year beginning in)  | (a) 2015         | <b>(b)</b> 2016   | (c) 2017         | (d) 2018           | <b>(e)</b> 2019  | (f) Total     |
| 1     | Gifts, grants contributions, and membership fees                                      |                  |                   |                  |                    |                  |               |
|       | received (Do not include any "unusual grants")  |                  |                   |                  | _                  |                  |               |
| 2     | Gross receipts from admissions, merchandise sold or services performed, or facilities |                  |                   | ļ                |                    |                  |               |
|       | furnished in any activity that is related to the                                      |                  |                   |                  |                    |                  | •             |
|       | organization's tax-exempt purpose   |                  |                   |                  |                    |                  |               |
| 3     | Gross receipts from activities that are not an  |                  |                   |                  |                    |                  |               |
|       | unrelated trade or business under section 513   | :                | 1                 |                  | /                  |                  |               |
| 4     | Tax revenues levied for the   |                  |                   |                  |                    |                  |               |
|       | organization's benefit and elther paid to   |                  |                   |                  |                    |                  |               |
|       | or expended on its behalf \(\cdot\)   |                  |                   |                  |                    |                  |               |
| 5     | The value of services or facilities   |                  |                   |                  |                    |                  |               |
|       | furnished by a governmental unit to the   |                  |                   |                  |                    |                  |               |
|       | organization without charge   |                  |                   | /                |                    |                  |               |
| 6     | <b>Total.</b> Add lines 1 through 5   |                  |                   | /                | <del></del>        |                  |               |
| 7a    | Amounts included on lines 1, 2, and 3   |                  | •                 |                  |                    |                  |               |
|       | received from disqualified persons .  |                  |                   |                  |                    |                  |               |
| b     | 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   |                  |                   |                  |                    |                  |               |
|       |   |                  |                   |                  |                    |                  |               |
| _     | Add lines 7a and 7b   |                  | <b>\</b>          |                  | <del> </del>       |                  |               |
| 8     | Public support. (Subtract line 7c from line 6)  |                  | $  \setminus  $   |                  |                    |                  |               |
| Conti | on B. Total Support   | -                | <u> </u>          |                  |                    |                  | 1             |
|       |   | (a) 201E         | (h) 2016          | (-) 2017         | (4) 2010           | (0) 2010         | (6) Total     |
|       | dar year (or fiscal year beginning in)  | (a) 2015         | /(b) 2016         | <b>(c)</b> 2017  | (d) 2018           | <b>(e)</b> 2019  | (f) Total     |
| 9     | Amounts from line 6   | <u> </u>         |                   |                  |                    |                  |               |
| 10a   | Gross income from interest, dividends,  | /                | '                 |                  |                    |                  |               |
|       | payments received on securities loans, rents,   | /                |                   |                  |                    |                  |               |
| _     | royalties, and income from similar sources  |                  |                   |                  |                    |                  |               |
| þ     | Unrelated business taxable income (less   | /                |                   |                  |                    |                  | <b>,</b>      |
|       | section 511 taxes) from businesses  | /                | 1                 |                  |                    |                  |               |
|       | acquired after June 30, 1975  |                  |                   |                  | <b>_</b>           |                  |               |
| С     | Add lines 10a and 10b   | /                |                   |                  | <u> </u>           |                  |               |
| 11    | Net income from unrelated business  |                  |                   |                  |                    |                  |               |
|       | activities not included in line 10b, whether  |                  |                   |                  |                    |                  |               |
|       | or not the business is regularly carried on   |                  |                   |                  |                    |                  |               |
| 12    | Other income. Do not include gain or  |                  |                   |                  |                    |                  |               |
|       | loss from the sale of capital assets  | ]                |                   |                  |                    |                  | }             |
|       | (Explain in Part VI.)/  |                  |                   |                  |                    |                  |               |
| 13    | Total support. (Add lines 9,/10c, 11,   |                  |                   |                  |                    |                  |               |
|       | and 12.) /  |                  |                   |                  | ,                  |                  |               |
| 14    | First five years. If the Form 990 is for the  | ne organizatio   | n's first, secon  | d, third, fourth | n, or fifth tax ye | ear as a section | on 501(c)(3)  |
|       | organization, check this box and stop he  | re               |                   |                  |                    | .\ .             | <u></u> . ▶ 🔲 |
| Secti | on C. Computation of Public Suppor  | rt Percentag     | je                |                  |                    |                  |               |
| 15    | Public support pergentage for 2019 (line  | 8, column (f), d | divided by line   | 13, column (f))  |                    | 15               | %             |
| 16    | Public support percentage from 2018 Sci   | hedule A, Part   | III, line 15 .    | <u></u> .        | <u> </u>           | 16               | %             |
| Secti | on D. Computation of Investment In  | come Perce       | ntage             |                  |                    |                  |               |
| 17    | Investment income percentage for 2019 (   | (line 10c, colur | nn (f), divided l | oy line 13, colu | umn (f))           | 17               | %             |
| 18    | Investment income percentage from 2018  | B Schedule A,    | Part III, line 17 | ·                |                    | 18               | <u>%</u>      |
| 19a   | 331/3% support tests-2019. If the organ   |                  |                   |                  | nd line 15 is m    | ore than 331/3   | %, and line   |
|       | 17 is not more than 331/3%, check this box  |                  |                   |                  |                    |                  |               |
| b     | 331/3% support tests - 2018. If the organiz   |                  |                   |                  |                    | =                | \ -           |
|       | line 18 is not more than 331/3%, check this   |                  |                   |                  |                    |                  | <b>\</b>      |
| 20    | Private foundation If the organization de   |                  | =                 |                  | •                  |                  | , –           |

Part IV

#### **Supporting Organizations**

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

| Secti | on A. All Supporting Organizations   |     | 1            |          |
|-------|--|-----|--------------|----------|
|       |  |     | Yes          | No       |
| 1     | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by   |     |              |          |
|       | class or purpose, describe the designation If historic and continuing relationship, explain.   | 1   |              | <u> </u> |
| 2     | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported  |     |              |          |
|       | organization was described in section 509(a)(1) or (2).  | 2   |              |          |
| 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 <b>Part VI</b> when and how the organization made the determination.  |     |              |          |
| _     | <del>-</del>   | 3b  | <del> </del> |          |
|       | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  | 3c  |              |          |
| 4a    | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.   | 4a  |              |          |
| b     | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign  | 144 |              |          |
|       | supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   |     |              |          |
|       |  | 4b  |              |          |
| С     | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)  |     |              |          |
|       | purposes   | 4c  |              |          |
| 5а    | 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document) |     |              |          |
| b     | Type I or Type II only. Was any added or substituted supported organization part of a class already  |     |              |          |
|       | designated in the organization's organizing document?  | 5b  |              |          |
| C     | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c  |              |          |
| 6     | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited   |     |              |          |
|       | by one or more of its supported organizations, or (iii) other supporting organizations that also support or  |     |              |          |
|       | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.   | 6   | ļ            | ļ        |
| 7     | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  | 7   |              |          |
| 8     | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  | Ė   |              |          |
| ο-    | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  | 8   |              |          |
| 9a    | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .   | 9a  |              |          |

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

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

c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.** 

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

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

9b

9с

10a

10b

| Part         | 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         |          |       |
|              | 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         |          |       |
| <u>Secti</u> | on B. Type I Supporting Organizations   |             | _        |       |
|              |   |             | Yes      | No    |
| 1            | 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or |             |          |       |
|              | controlled the organization's activities. If the organization had more than one supported organization,   |             |          |       |
|              | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported   |             |          | ĺ     |
|              | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  |             |          |       |
| 0            | Did the appropriate and the boundit of any appropriate agreement on other than the appropriate  | 1           |          |       |
| 2            | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part                     |             |          |       |
|              | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |             |          |       |
|              | supervised, or controlled the supporting organization.  | 2           |          |       |
| Sacti        | on C. Type II Supporting Organizations  |             |          |       |
| 36011        | on o. Type ii oupporting organizations  |             | Yes      | No    |
| 1            | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |             | 103      | 110   |
| •            | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control  | ,           | •        |       |
|              | or management of the supporting organization was vested in the same persons that controlled or managed  |             |          |       |
|              | the supported organization(s).  | 1           |          |       |
| Secti        | on D. All Type III Supporting Organizations   |             |          |       |
|              |   |             | Yes      | No    |
| 1            | 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  | ļ           |          |       |
|              | 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  | 1 1         |          |       |
|              | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |             |          |       |
|              | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2           |          |       |
| 3            | By reason of the relationship described in (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  | ľ.          |          |       |
|              | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |             |          |       |
|              | supported organizations played in this regard.  | 3           |          |       |
|              | on E. Type III Functionally Integrated Supporting Organizations   |             |          |       |
| 1            | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i  | nstru       | ction    | s).   |
| a            | The organization satisfied the Activities Test Complete line 2 below.   |             |          |       |
| b            | The organization is the parent of each of its supported organizations. Complete line 3 below.   |             |          | اممما |
| с<br>2       | ☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (Activities Test <b>Answer (a) and (b) below.</b>  | See 111.    | Yes      |       |
|              |   |             | 163      | 140   |
| а            | 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 <b>Part VI identify</b>    | -           |          |       |
|              | those supported organizations and explain how these activities directly furthered their exempt purposes,  | 4           | ١.       | į     |
|              | how the organization was responsive to those supported organizations, and how the organization determined   | in exist    |          | . 4   |
|              | that these activities constituted substantially all of its activities.  | 2a          |          | است.  |
| b            | 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 <b>Part VI</b> the   | :           |          |       |
|              | reasons for the organization's position that its supported organization(s) would have engaged in these  |             | ١, ا     |       |
|              | activities but for the organization's involvement.  | 2b          | <u> </u> |       |
| 3            | Parent of Supported Organizations. Answer (a) and (b) below.  | <del></del> |          | 1     |
| а            | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |             |          | ,     |
| -            | trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  | 3a          |          |       |
| b            | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   |             |          |       |
| _            | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.  | 3b_         |          |       |
|              |   |             |          |       |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org   | jani  | izations                     |                                |  |  |  |  |
|--|-------|------------------------------|--------------------------------|--|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying  | tru   | st on Nov 20, 1970 (explai   | n ın Part VI) <b>See</b>       |  |  |  |  |
| instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E |       |                              |                                |  |  |  |  |
| Section A—Adjusted Net Income  |       | (A) Prior Year               | (B) Current Year               |  |  |  |  |
|  |       | ( ) Ther rear                | (optional)                     |  |  |  |  |
| 1 Net short-term capital gain  | 1     |                              |                                |  |  |  |  |
| 2 Recoveries of prior-year distributions   | 2     |                              |                                |  |  |  |  |
| 3 Other gross income (see instructions)  | 3     | ···                          |                                |  |  |  |  |
| 4 Add lines 1 through 3  | 4     |                              |                                |  |  |  |  |
| 5 Depreciation and depletion   | 5     |                              |                                |  |  |  |  |
| 6 Portion of operating expenses paid or incurred for production or   |       |                              |                                |  |  |  |  |
| collection of gross income or for management, conservation, or   |       |                              |                                |  |  |  |  |
| maintenance of property held for production of income (see instructions)   | 6     |                              |                                |  |  |  |  |
| 7 Other expenses (see instructions)  | 7     |                              |                                |  |  |  |  |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8     |                              |                                |  |  |  |  |
| Section B—Minimum Asset Amount   |       | (A) Prior Year               | (B) Current Year<br>(optional) |  |  |  |  |
| 1 Aggregate fair market value of all non-exempt-use assets (see  |       |                              |                                |  |  |  |  |
| instructions for short tax year or assets held for part of year).  |       | •                            |                                |  |  |  |  |
| a Average monthly value of securities  | 1a    |                              |                                |  |  |  |  |
| <b>b</b> Average monthly cash balances   | 1b    |                              |                                |  |  |  |  |
| c Fair market value of other non-exempt-use assets   | 1c    |                              |                                |  |  |  |  |
| d Total (add lines 1a, 1b, and 1c)   | 1d    |                              |                                |  |  |  |  |
| e Discount claimed for blockage or other   |       | •                            |                                |  |  |  |  |
| factors (explain in detail in Part VI):  |       |                              |                                |  |  |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2     |                              | -                              |  |  |  |  |
| 3 Subtract line 2 from line 1d   | 3     |                              |                                |  |  |  |  |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,  |       |                              |                                |  |  |  |  |
| see instructions)  | 4     |                              |                                |  |  |  |  |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5     |                              |                                |  |  |  |  |
| 6 Multiply line 5 by 035.  | 6     |                              |                                |  |  |  |  |
| 7 Recoveries of prior-year distributions   | 7     |                              |                                |  |  |  |  |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8     |                              |                                |  |  |  |  |
| Section C-Distributable Amount   |       | ,                            | Current Year                   |  |  |  |  |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)  | 1     |                              |                                |  |  |  |  |
| 2 Enter 85% of line 1.   | 2     | • •                          |                                |  |  |  |  |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3     |                              |                                |  |  |  |  |
| 4 Enter greater of line 2 or line 3  | 4     |                              |                                |  |  |  |  |
| 5 Income tax imposed in prior year   | 5     | , ,                          | ·                              |  |  |  |  |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to   |       |                              |                                |  |  |  |  |
| emergency temporary reduction (see instructions).  | 6     | · ·                          |                                |  |  |  |  |
| 7 Check here if the current year is the organization's first as a non-functionall  | y inf | tegrated Type III supporting | g organization (see            |  |  |  |  |
| instructions).   |       |                              |                                |  |  |  |  |

| Part     | Type in Non-Functionally integrated 509(a)(c  | of Supporting Organi        | Zations (Continued)                    |   |
|----------|---|-----------------------------|--|---|
| Secti    | on D—Distributions  |                             |  | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish   | exempt purposes             | ···                                    |   |
| 2        | Amounts paid to perform activity that directly furthers exe   | empt purposes of suppo      | rted                                   |   |
|          | organizations, in excess of income from activity  |                             |  |   |
| 3        | Administrative expenses paid to accomplish exempt purp  | ooses of supported orga     | nizations                              |   |
| 4        | Amounts paid to acquire exempt-use assets   |                             |  | - · · · · · · · · · · · · · · · · · · ·   |
| 5        | Qualified set-aside amounts (prior IRS approval required)   |                             |  |   |
| 6        | Other distributions (describe in Part VI). See instructions.  |                             |  |   |
|          | Total annual distributions. Add lines 1 through 6.  | <u> </u>                    |  |   |
| 8        | Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ) See instructions   | ch the organization is res  | ponsive                                |   |
| 9        | Distributable amount for 2019 from Section C, line 6  |                             |  |   |
| 10       | Line 8 amount divided by line 9 amount  |                             | ·                                      |   |
| Secti    | on E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1        | Distributable amount for 2019 from Section C, line 6  |                             |  |   |
| 2        | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.   |                             |  |   |
| 3        | Excess distributions carryover, if any, to 2019   |                             |  |   |
| a        | From 2014   |                             |  | · · · · · · · · · · · · · · · · · · ·     |
| b        | From 2015   |                             | · · · · · · · · · · · · · · · · · · ·  | • •                                       |
| С        | From 2016   |                             |  |   |
| d        | From 2017   | , ,                         |  |   |
| е        | From 2018 .   |                             |  |   |
| f        | Total of lines 3a through e   |                             |  |   |
| g        | Applied to underdistributions of prior years  |                             |  |   |
| h        | Applied to 2019 distributable amount  |                             |  |   |
| <u>i</u> | Carryover from 2014 not applied (see instructions)  |                             | · · · · · · · · · · · · · · · · · · ·  |   |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f  |                             |  |   |
| 4        | Distributions for 2019 from   |                             |  |   |
|          | Section D, line 7:  |                             |  |   |
|          | Applied to underdistributions of prior years  |                             |  | <u>-</u>                                  |
|          | Applied to 2019 distributable amount  Remainder. Subtract lines 4a and 4b from 4  |                             |  |   |
| С        |   |                             |  |   |
| 5        | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions |                             |  |   |
| 6        | Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.                       |                             |  |   |
| 7        | Excess distributions carryover to 2020. Add lines 3j and 4c.  |                             |  |   |
| 8        | Breakdown of line 7   | 1 20 1                      |  | 1 1 "                                     |
| а        | Excess from 2015  |                             |  |   |
| b        | Excess from 2016  |                             |  |   |
| С        | Excess from 2017  |                             |  |   |
| d        | Excess from 2018  |                             |  |   |
| e        | Excess from 2019  |                             |  |   |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---------|---|
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# SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

OMB No 1545-0047

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

2019
Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

Open to Public Inspection

|      | in the organization                                  |   |   |  | İ   |                  | nuncation number  |
|------|--|---|---|--|---|------------------|---|
|      | zraq Education and Community                         |   |   |  |   |                  | 4547136   |
| Part | General Information<br>Form 990, Part IV, line       |   | ies Outside   | the United States. Con   | nplete if the orga  | nization an      | swered "Yes" on   |
| 1    | For grantmakers. Does the                            | organization                              | n maintain red  | cords to substantiate the a  | amount of its gra   | ints and         | -   |
|      | other assistance, the grante                         |   | for the grant   | ts or assistance, and the  | selection criteria  | used to          | _   |
|      | award the grants or assistan                         | ce <sup>?</sup>                           |   |  |   |                  | ✓ Yes  ☐ No   |
| 2    | For grantmakers. Describe outside the United States. | in Part V the                             | e organization  | 's procedures for monitorin  | ig the use of its   | grants and       | other assistance  |
| 3    | Activities per Region (The fo                        | llowing Part                              |   | can be duplicated if addition  | nal space is need   | ed)              |   |
|      | (a) Region   | (b) Number<br>of offices in<br>the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity lister<br>a program ser<br>describe specific<br>service(s) in the | vice,<br>type of | (f) Total<br>expenditures for<br>and investments<br>in the region |
| (1)  | Sch F, Stmt 1  |   |   |  |   |                  |   |
| (2)  |  |   |   |  |   |                  |   |
| (3)  |  |   |   |  |   |                  |   |
| (4)  |  |   |   |  |   |                  | · · ·   |
| (5)  |  |   |   |  |   |                  | <u> </u>  |
| (6)  |  |   |   |  |   |                  |   |
|      | 4  |   |   |  |   |                  | <del></del>   |
| (8)  |  |   |   |  |   |                  |   |
|      |  | :   |   |  |   |                  |   |
| (9)  |  |   |   |  |   |                  |   |
| (10) | <del> </del>   |   |   |  |   |                  |   |
| (11) |  |   |   |  |   |                  |   |
| (12) |  |   | <u> </u>  |  |   |                  | -   |
| (13) |  |   |   |  |   |                  |   |
| (14) |  |   |   |  |   |                  |   |
| (15) | ·  |   |   |  |   |                  |   |
| (16) |  |   |   |  |   |                  |   |
| (17) |  |   |   |  |   |                  |   |
| 3a   | Subtotal   |   |   |  |   |                  |   |
| b    | Total from continuation sheets to Part I             |   |   |  | · ·   |                  |   |
| С    | Totals (add lines 3a and 3b)                         | 0   | 27  |  |   |                  | 220,131   |

Page 2

Schedule F (Form 990) 2019

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

|       | organization                      | section and EIN<br>(if applicable)  |   | grant  | cash grant                               | disbursement          | noncash<br>noncash<br>assistance | of noncash assistance | (y) metrion<br>valuation<br>(book, FMV,<br>appraisal, other) |
|-------|-----------------------------------|-------------------------------------|---|--|--|-----------------------|----------------------------------|-----------------------|--|
| Ξ     |                                   |                                     | Sch F, Stmt 2   |  |  |                       |                                  |                       |  |
| 8     |                                   |                                     |   |  |  |                       |                                  |                       |  |
| 6     |                                   |                                     |   |  |  |                       |                                  |                       |  |
| €     |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (2)   |                                   |                                     |   |  |  |                       |                                  |                       |  |
| 9     |                                   |                                     |   |  |  |                       |                                  |                       |  |
| ε     |                                   |                                     |   |  |  |                       |                                  |                       | ,  |
| 89    |                                   |                                     |   |  |  |                       |                                  |                       |  |
| 6     |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (10)  |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (11)  |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (12)  |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (13)  |                                   |                                     |   |  |  | :                     |                                  |                       |  |
| £ (4) |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (15)  |                                   |                                     |   |  |  |                       |                                  |                       |  |
| (16)  |                                   |                                     |   |  |  |                       |                                  |                       |  |
| 8     | Enter total nur<br>by the IRS, or | nber of recipies<br>for which the g | nt organizations listigrantee or counsel h            | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ | ognized as charities 501(c)(3) equivaler | s by the foreign coun | itry, recognized as ta           | ax-exempt             | -  |
| ဗ     | Enter total nur                   | nber of other o                     | Enter total number of other organizations or entities | ties   |  |                       |                                  | •                     | 0  |

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Schedule F (Form 990) 2019

Part III

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

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (12) (18) ල <u>4</u> <u>(2</u> 0 <u>6</u> (13) (13) (14) (15)(16) (17) Ξ <u>0</u> 9 8 6

Schedule F (Form 990) 2019

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

Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990).

Schedule F (Form 990) 2019

✓ No

✓ No

☐ Yes

☐ Yes

### Part V

### **Supplemental Information**

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

| Schedule F, Part I, Line 2 - AECF creates memorandums of agreement with any organization that we partner with This outlines the        |
|--|
| monitoring and evaluation requirements as well as the financial requirements. All receipts and details of expenses are provided to our |
| organization's bookkeeper for careful review. Quarterly reports and weekly photos are also provided.                                   |
|  |
| Schedule F, Part I, Line 3 - SPECIFIC TYPES OF SERVICES IN REGION: THE AZRAQ CENTER, THE SAL SCHOOL. SONGS FOR                         |
| SYRIANS MUSIC PROGRAM, AND HUMANITARIAN AID IN JORDAN. NUMBER OF RECIPIENTS: 350 STUDENTS, 27 PART TIME                                |
| EMPLOYEES, 100S OF ADDITIONAL BENEFICIARIES REACHED THROUGH DISTRIBUTIONS AND SUPPLEMENTAL PROGRAMS                                    |
| MONITORING OF FUNDS: WE EMPLOY A PART-TIME LOCAL ACCOUNTANT TO REVIEW ALL MONTHLY RECEIPTS AND PREPARE                                 |
| MONTHLY FINANCIAL REPORTS. ALL ACCOUNTS PREPARED BY LOCAL BOOKKEEPER ARE REVIEWED BY THE US-BASED                                      |
| EXECUTIVE DIRECTOR ON A MONTHLY BASIS  |
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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 47-4547136 The Azrag Education and Community Fund Inc formerly The Syria Fund Inc Form 990, Part III, Line 3 - In 2019, our organization completed a one year partnership with the Middle East Children's Center (MECI) to run a remedial education program for 150 students in Irbid, Jordan Form 990, Part VI, Section A, Line 2 - ONE BOARD MEMBER IS THE FATHER OF THE EXECUTIVE DIRECTOR (AND BOARD MEMBER OF THE AZRAQ EDUCATION AND COMMUNITY FUND. TWO MEMBERS OF THE BOARD ARE MARRIED Form 990, Part VI, Section B, Line 11b - A COPY OF THE ORGANIZATION'S DRAFT FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS. AFTER A DISCUSSION OF THESE DOCUMENTS, INCLUDING A REVIEW OF THE DRAFT 990, THE BOARD OF DIRECTORS VOTED TO APPROVE THE CONTENTS OF THE FORM 990 PRIOR TO ITS SUBMISSION Form 990, Part VI, Section B, Line 12c - The Board creates independent committees to meet and make decisions about matters that affect other board members or where there may be a conflict of interest Form 990, Part VI, Section B, Line 15 - COMPENSATION, IF ANY, OF ALL DIRECTORS AND OFFICERS SHALL BOARD AND SHALL BE REASONABLE IN AMOUNT. IN 2019, AN INDEPENDENT COMPENSATION COMMITTEE MANAGED AND APPROVED A STIPEND FOR THE EXECUTIVE DIRECTOR Form 990, Part VI, Section C, Line 19 - THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE UPON REQUEST AND THE FORM 990 IS AVAILABLE ON MAJOR WEBSITES SUCH AS GUIDESTAR. EVERY YEAR, WE PUBLISH AND DISTRIBUTE AN ANNUAL REPORT WITH PROGRAM DETAILS AND FINANCIAL STATEMENTS FROM THE PREVIOUS YEAR TO ALL DONORS