(Rev January 2020)

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

		of the Treasury nue Service	► Go to www.irs.gov/Form990 for instructions and the late	st information.	-	Inspecti	ion
<u>A</u>			dar year, or tax year beginning , 2019, and end			, 20	
<u>::-</u> В		applicable	C Name of organization Corpus Christi Chapter of the American Petroleur	D Emplo	yer identification r	number	
_			Doing business as	mistrate	1	74-2412196	
జ		change	F Telenhi	one number			
님	Name ch	-	Lielepin				
님	Initial ret			361-510-4512			
님		urn/terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross	receipts \$	114 005
님	Amende		Corpus Christi, TX 78469	N/a) is this a a		subordinates? Ye	114,905
ш	Applicat	ion pending	F Name and address of principal officer Roy Galvan			s included? TYe	
_	Tou over	met status	PO Box 9235, Corpus Christi, TX 78469			t (see instructions)	
<u> </u>		mpt status	<u> </u>	/		•	
<u></u>			puschristiapi.com	H(c) Group e			
K		organization		mation 1990	M State o	of legal domicile	TX
L	art I	Summa					
	1		cribe the organization's mission or most significant activities. The C				
Activities & Governance			n primarily comprised of individuals working in the oil related industry				(O
ia Li		raise funds	to award college students. □ □ □ or box ► □ if the organization discontinued its operations or dispose	EIVED	[
) ģ	2					its net assets	
<i>"</i>	3		voting members of the governing body (Part VI, line क्	2020 C	Ž 3		6
∘ ĕ	4	Number of	independent voting members of the governing body (Part VI, line 1	(ab) 6 . ZUZU. ! C			6
ţį	5	Total numb	per of individuals employed in calendar year 2019 (Part V line 2a)				0
Ę	6	Total numb	per of volunteers (estimate if necessary) .	EN, UT	6		190
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12	LIN, UI	7a		0
	b	Net unrelat	ted business taxable income from Form 990-T, line 39		7b		0
				Prior Yea	г	Current Yea	ar
Revenue	8	Contribution	ons and grants (Part VIII, line 1h)		400		710
	9		ervice revenue (Part VIII, line 2g)		0		0
	10		t income (Part VIII, column (A), lines 3, 4, and 7d)		0		0
œ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		62,771		118,357
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		63,171		119,067
	13		d similar amounts paid (Part IX, column (A), lines 1–3)		39,000		65,794
	14		aid to or for members (Part IX, column (A), line 4)		0		00,704
	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)		0	-	
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0		
en							
쭚			raising expenses (Part IX, column (D), line 25)		24 500	-	20.405
_	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)		21,508		28,405
	18		nses Add lines 13–17 (must equal Part IX, column (A), line 25)		60,508		94,199
- "	19	Revenue le	ess expenses Subtract line 18 from line 12		2,663	Ford of Voc	24,868
Net Assets or Fund Balances		-	(D. 1)(1. 40)	Beginning of Curi		End of Yea	
Sset	20		ts (Part X, line 16)		94,983		<u>119,851</u>
et A	21		ties (Part X, line 26)		0		0
			or fund balances Subtract line 21 from line 20		94,983		119,851
	art II		re Block				
			, I declare that I have examined this return, including accompanying schedules and st e. Declaration of preparer (other than officer) is based on all information of which prep-			y knowledge and b	oelief, it is
- 110	e, correct	t, and complete	e Declaration of preparer (other than officer) is based on all information of which preparer	arer rias arry knowled	<u></u>		
۵.						 	
Sig	-	Signati	pre of officer	Date	[///	20	
He	ere		helv rac	<u> </u>	?/ °/		
		Type o	r print name and title		1 1		
Pa	id	Print/Type	preparer's name Preparer's signature	Date Co	Check 🗸		
	epare	Dayanara	Riojas	4181W	self-empl	oyed P02068	1823
	e Onl		ne ►N/A	Firm's	s EIN ►		
US		Firm's add	dress ►	Phon	e no		
Ma	y the IF		this return with the preparer shown above? (see instructions)			☐ Yes	□No
				t No 11282Y		Form 99	90 (2019)



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Part	III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The primary purpose of our chapter is to raise funds to award college scholarships to deserving students. This is accomplished
	through hosting several fund raising events throughout the year.
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. 90099) (Expenses \$ 28,405 including grants of \$ 65,794) (Revenue \$ 119,067)
	The primary purpose of organization is raise funds to award college scholarships to deserving students.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	, (and an
4d	Other program services (Describe on Schedule O.)
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 94.199

Form 99	90 (2019)	L	ノ	Page :
Part	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		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		1
4	Section 501(c)(3) organizations. 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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III </i>	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		✓
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? 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		✓
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		1
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		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		✓
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		✓
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	✓	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		√
20a b	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		✓_
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	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	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
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		1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and 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		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
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		1
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		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	✓	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	1 1		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a				ļ. ,
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			<u> </u>
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a				
	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 ▶			1 :
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	 	/
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ť
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
Ü	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b_		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			i
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			l
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
120	against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			! .
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	4.0	 	,
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	$\vdash\vdash\vdash$	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		1
	excess parachute payment(s) during the year?	15		✓
46	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		7
16	If "Yes." complete Form 4720. Schedule O.	-0		—
	II 100. OUTDOOL FOR TEEN, OUTOMIC O.	. ,		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ın	nstruc	tions
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	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.		,	
b	Enter the number of voting members included on line 1a, above, who are independent .			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			7
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
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	✓	ļ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		<u>, </u>	
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	├
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 Co		$\overline{}$
	O 10	10a	Yes	No 🗸
10a	Did the organization have local chapters, branches, or affiliates?	IUa		-
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 filling the form?	11a		✓
b 10-	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	7	ـــا
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	_	\vdash
С	describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13		/
14	Did the organization have a written document retention and destruction policy?	14		1
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		7
b	Other officers or key employees of the organization	15b		1
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► TX			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (3)s only) available for public inspection. Indicate how you made these available Check all that apply. Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	finter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	cords	▶	
	Corpus Christi Chapter API, PO Box 9235, Corpus Christi, TX 78469 (361) 510-4512			

Part VII	Compensation of Officers, Director	s, Trustee	s, Key Employees	, Highest Compensa	ited Employees, and
	Independent Contractors				

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (E) (A) (do not check more than one Reportable Reportable Estimated amount Name and title Average box, unless person is both an of other hours compensation compensation officer and a director/trustee) compensation per week from the from related employee Individual Institutional trustee Key employee Highest compensated (list any organization organizations from the director (W-2/1099-MISC) (W-2/1099-MISC) organization and hours for related related organizations rganizations trustee below dotted line) (1) Roy Galvan Chairman (2) Dave Bailey 5.0 1st Chairman (3) Charles Barber 5.0 2nd Chairman (4) Christine Romero 5.0 Secretary (5) Titus Clifton 5 0 Treasurer (6) Michelle Gallagher 5 0 **Executive Coordinator** (7) (8) (10) (12)

Part	VII Section A. Officers, Directors, 7	Trustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (contir	าued)
	400					C) sition			6	/		(5)	
	(A) Name and title	(B) Average hours per week	box, office	unles er and	neck ss pe d a d	more rson firect	e than o is both or/trus	n an tee)	(D) Reportable compensation from the	(E) Report compen from re	table sation	(F) Estimated am of other compensati	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiza (W-2/1099	ations	from the organization related organiz	and
(15)													
(16)													
<u>(17)</u>													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Subtotal						•	•	0		0		0
d C					•		•	▶ ▶	0		0		0
2	Total number of individuals (including but reportable compensation from the organi		l to th	ose	lıst	ted :	above	e) w	ho received more	e than \$1	00,000	of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5							mpl	loyee, or highes	t compe	ensated 	Yes 3	No ✓
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of repartments	oortal an \$1	ble (150,	com 000	nper	nsatio f "Ye:	n a s,"	nd other comper complete Sched	nsation fr dule J fo	om the	. 4	
5	Did any person listed on line 1a receive of for services rendered to the organization?									ion or inc	dıvıdual		Ţ
Secti	on B. Independent Contractors	•							·				
1	Complete this table for your five high compensation from the organization. Repo												
	(A) Name and business add	ress							(B) Description of serv	rices	((C) Compensation	
									•			-	0
													<u>0</u>
						_							<u>o</u>
													0
2	Total number of independent contractor received more than \$100,000 of compens.							th	ose listed abov	e) who		4 }	

Part	VIII	Statement of Rev Check if Schedule			enor	se or note to ar	ny line in this Pa	et VIII		
		Oncok ii Oonoodio	0 00	Trains a re	зорог		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Miscellaneous Revenue 1	1a	Federated campaig	ns .		1a	0				
unt	b	Membership dues			1b	710	į			
ج ق	С	Fundraising events 1c				0	1			
, Gifts, nilar A	d	Related organization	ns .		1d					
등	е	Government grants	(cont	ributions)	1e	0				
butions ther Sin	f	, 0 , 0 , 1								
e të		and similar amounts no	ot incl	uded above	1f	0				
들통	g									
E P		lines 1a–1f			1g					
<u> </u>	h	Total. Add lines 1a-	-1f .	•		•	710			
a)						Business Code				
<u>Š</u>	2a						0			
gram Ser Revenue	b						0			
	6						0			
Re	d						0			
õ	e f	All other program se					0			
ъ.	g	Total. Add lines 2a-				•	0			
	3	Investment income						-		
		other similar amoun				· >	o			
	4	Income from investr	nent (of tax-exen	npt bo	nd proceeds ►	0			
	5	Royalties				<u>•</u>	0			
				(i) Rea	1	(II) Personal				
	6a	Gross rents	6a	ļ						
	Ь	Less rental expenses	6b							
	C	Rental income or (loss)		<u> </u>	0	· · · · · · · · · · · · · · · · · · ·				
	d	Net rental income o	r (los:	т' — — — — — — — — — — — — — — — — — — —	·	. • • • • • • • • • • • • • • • • • • •	0			
	7a	Gross amount from		(i) Securi	iles	(ii) Other				
		sales of assets other than inventory	7a							
ø)	.	Less cost or other basis	- 7 4							
Ž	b	and sales expenses	7b							'
eve	С	Gain or (loss) .	7c		0	0				
	d	Net gain or (loss)				>				
je.		Gross income from	m fu	ndraising						
Б		events (not including								•
		of contributions rep		d on line						
		1c). See Part IV, line	18		8a	200,391				
		Less: direct expense			8b	85,486				
		Net income or (loss)			g eve	nts ▶	114,905	_		
	9a	Gross income f			0-					
	L	activities See Part I			9a 9b	0	1			ĺ
		Less: direct expense				0 es ▶				
		Net income or (loss)			LIVILIE	·S	0	<u> </u>		
	iva	Gross sales of in returns and allowand		ory, less	10a	o				
	b	Less: cost of goods			10b	0				
		Net income or (loss)					0			
s						Business Code		-		
no e	11a	Meeting Fees				90099	2,215			
ane		Bank Interest		·		90099	57			
eve	Ç	misc				90099	1180			
isc R	d	All other revenue								
≥	е	Total. Add lines 11a					3452			
	12	Total revenue. See	ınstr	uctions		<u> </u>	119,067			

Part IX Statement of Functional Expenses

	Section 501(c)(3) and 501(c)(4) organizations must complete all columns	s. All other organizations must complete column (A)	l.
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Check if Schedule O contains a response or note to any line in this Part IX						
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses	
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	23,294	23,294			
2	Grants and other assistance to domestic individuals See Part IV, line 22.	42,500	42,500			
3	Grants and other assistance to foreign					
·	organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0				
4	Benefits paid to or for members	0				
5	Compensation of current officers, directors, trustees, and key employees	0				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0				
7	Other salaries and wages	0				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0				
9	Other employee benefits	0				
10	Payroll taxes	0				
11	Fees for services (nonemployees).	_				
a	Management	0		-	· · · · · ·	
b	Legal	900		900		
c d	Lobbying	900		900		
e	Professional fundraising services See Part IV, line 17	0				
f	Investment management fees	0				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) .	0				
12	Advertising and promotion	0				
13	Office expenses	19,798		19,798		
14	Information technology	0				
15	Royalties	0				
16	Occupancy	0				
17	Travel	0				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0				
19	Conferences, conventions, and meetings	0				
20 21	Interest	0		·		
22	Depreciation, depletion, and amortization	0				
23	Insurance	0				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column					
	(A) amount, list line 24e expenses on Schedule O)					
a	Bank fees & Credit Card Fees	6,229		6,229 1,478		
b	Meeting Expenses	1,478		1,478		
d				-		
e	All other expenses					
25	Total functional expenses. Add lines 1 through 24e	∧				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if					
	following ŠOP 98-2 (ASC 958-720)	94,199	65,794	28,405		

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(11)), and persons described in section 4958(c)(3)(B) 6 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 110	P	art X	Balance Sheet	<u> </u>		
1 Cash—non-interest-bearing 94,983 1 11:				tX		
2 Savings and temporary cash investments 0 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net 0 4 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Inventories for sale or use 10a Land, buildings, and equipment, cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 10b 0 10c 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 0 14 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 94,983 16 11th Accounts payable and accrued expenses 17 18 Grants payable . 18 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 0 24 10 Unsecured notes and loans payable to unrelated third parties 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25		1	Cash—non-interest-bearing	94,983	1	119,851
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 10 Investments or sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 10 Linvestments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 Tax-exempt bond liabilities 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25		2	Savings and temporary cash investments	0	2	0
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25		3		0	3	0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D		4	Accounts receivable, net	0	4	0
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicity traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25		5	trustee, key employee, creator or founder, substantial contributor, or 35%		5	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment. cost or other basis. Complete Part IV of Schedule D 10a Less: accumulated depreciation 10b 0 10c 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25		6			6	
10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D. 10b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25	ţ	7	Notes and loans receivable, net	0	7	0
10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D. 10b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25	Se	8	Inventories for sale or use		8	
basis. Complete Part VI of Schedule D. b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — publicly traded securities 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25	Ą	9	Prepaid expenses and deferred charges		9	
b Less: accumulated depreciation . 10b 0 10c 11 Investments—publicly traded securities 0 11 12 Investments—other securities See Part IV, line 11 0 12 13 Investments—program-related. See Part IV, line 11 0 13 14 Intangible assets 0 14 15 Other assets. See Part IV, line 11 0 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 94,983 16 119 17 Accounts payable and accrued expenses 17 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 24 Unsecured notes and loans payable to unrelated third parties 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24) Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26		10a				
12 Investments — other securities See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25		b	· · · · · · · · · · · · · · · · · · ·		10c	
12 Investments — other securities See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 26 Total liabilities.		11	Investments—publicly traded securities	0	11	0
Intangible assets Other assets. See Part IV, line 11 Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 17 through 25 Other assets. Add lines 15 through 25 Other assets. Add lines 16 through 25 Other assets. Add lines 16 through 25 Other assets. Add lines 17 through 25 Other assets. Add lines 16 through 25 Other assets. Add lines 17 through 25 Other		12	· · · · · · · · · · · · · · · · · · ·	0	12	0
Intangible assets Other assets. See Part IV, line 11 Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 1 through 15 (must equal line 33) Other assets. Add lines 17 through 25 Other assets. Add lines 15 through 25 Other assets. Add lines 16 through 25 Other assets. Add lines 16 through 25 Other assets. Add lines 17 through 25 Other assets. Add lines 16 through 25 Other assets. Add lines 17 through 25 Other		13	Investments—program-related. See Part IV, line 11	0	13	0
16 Total assets. Add lines 1 through 15 (must equal line 33) 94,983 16 119 17 Accounts payable and accrued expenses 17 18 Grants payable . 18 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 2 3 Secured mortgages and notes payable to unrelated third parties 0 23 2 24 Unsecured notes and loans payable to unrelated third parties 0 24 25 25 26 Total liabilities. Add lines 17 through 25 26 26 26 26 26 26 26 26 27 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29		14	·	0	14	0
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11	0	15	0
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line 33)	94,983	16	119,851
Tax-exempt bond liabilities Tax-exempt bond liabilities Tescrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 Total liabilities. Add lines 17 through 25		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Total liabilities.		19	Deferred revenue		19	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	Tax-exempt bond liabilities		20	_
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	Escrow or custodial account liability Complete Part IV of Schedule D . [21	
24 Unsecured notes and loans payable to unrelated third parties	ilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%	-	-	·
24 Unsecured notes and loans payable to unrelated third parties	iab		Figure 1 and 1			
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				_		0
parties, and other liabilities not included on lines 17–24) Complete Part X of Schedule D		24	· · · · · · · · · · · · · · · · · · ·	0	24	0
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17-24) Complete Part X		25	
		26				
27 Net assets without donor restrictions	seo		Organizations that follow FASB ASC 958, check here ▶ □			ļ
28 Net assets with donor restrictions	a	27	· · · · · · · · · · · · · · · · · · ·	94,983	27	119,851
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds	Ва		<u> </u>	0 1/000		.,,,,,,,,
29 Capital stock or trust principal, or current funds	Fund		Organizations that do not follow FASB ASC 958, check here ▶ □			
30 Paid-in or capital surplus, or land, building, or equipment fund	ŏ	20			29	<u> </u>
9 21 Potagood earnings andowment accumulated income or other finds	ts	l	· · · · · · · · · · · · · · · · · · ·		-	
v (a) - Detained earnings, endowment, accumulated income, of other minos - 1 - 1 - 1 - 1 - 1 - 1	SSE	31	Retained earnings, endowment, accumulated income, or other funds		31	
Total net assets or fund balances	t A			94 983		119,851
2 33 Total liabilities and net assets/fund balances	Š					119,851

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Pag	_	_

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Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			· · ·	. 🗸
1	Total revenue (must equal Part VIII, column (A), line 12)	1			19,06
2	Total expenses (must equal Part IX, column (A), line 25)	2			94,19
3	Revenue less expenses. Subtract line 2 from line 1	3	_		24,86
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) .	4			94,98
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		1	19,851
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	•	•	<u> </u>	<u>. Ц</u>
				Yes	No
1	Accounting method used to prepare the Form 990 🗹 Cash 🔲 Accrual 🔲 Other				-
	If the organization changed its method of accounting from a prior year or checked "Other," e	explain	ın 🖭		1
	Schedule O.			_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	<u> </u>	/
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or		
	reviewed on a separate basis, consolidated basis, or both		.	Ι.	,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1.7	<u> </u>	
b	Were the organization's financial statements audited by an independent accountant?		2t)	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited or	n a 📗	٠ يـ ا	, -
	separate basis, consolidated basis, or both		-	-	1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			,	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent account			;	
	If the organization changed either its oversight process or selection process during the tax year, e	xplaın	on 🗀	,	
	Schedule O	·	نـــنا		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he		
-	Single Audit Act and OMB Circular A-133?		38	1	✓
b	the second of th	dergo t	he		
_	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a)	
				orm 99	0 (201

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

	ment of the Treasury			ttach to Form				Open to Public
	I Revenue Service of the organization		Go to www.irs.gov/	Form990 for i	nstructions a	nd the latest informa	tion. Employer identifi	Inspection
	-	of American Detro	alarına İmatitrika					-2412196
Par	us Christi Chapter	of American Petro	Complete if the	o organiza	ation answ	vered "Yes" on	Form 990, Part IV,	
ı aı		0-EZ filers are r				vereu res on	1 01111 000, 1 dit 14,	
1			<u> </u>			owing activities. C	Check all that apply	- ·
a	☐ Mail solicita					on of non-govern		
b		d email solicitatio	ns	f		on of governmen	-	
c	<u> </u>			g 🗹		fundraising event	_	
d	☐ In-person s	olicitations		-		_		
2a	Did the organiz	zation have a writ	ten or oral agre	ement with	any individ	lual (including off	icers, directors, trus	tees,
	or key employe	es listed in Form	990, Part VII) o	r entity in co	onnection v	with professional	fundraising services	? ☐ Yes ☑ No
b	•	e 10 highest paid at least \$5,000 by		-	draisers) pu	ursuant to agreen	nents under which t	he fundraiser is to be
	(i) Name and addres or entity (fund	es of individual draiser)	(II) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
				Yes	No	 		
			}	103	110	 		
1						ol		ol
2								
3								
4								
	<u> </u>		-		<u> </u>			
6								
7								
8								
9								
10								
					L			
Total		<u> </u>		<u> </u>	<u>.</u> ▶	0		00
3	List all states in registration or l		nızatıon ıs regis	tered or lice	ensed to s	olicit contribution	ns or has been notifi	ed it is exempt from
TX								
	•••••							
	·····							••••••••
••			•••••					
							••••	

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraisingross receipts greater that	ng event contributions	on answered "Yes" or and gross income on	n Form 990, Part IV, lir Form 990-EZ, lines 1 a	ne 18, or reported more and 6b. List events with
			(a) Event #1 Golf (event type)	(b) Event #2 Fishing (event type)	(c) Other events 1 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	85,785	79,533	37,073	200,391
	2	Less. Contributions Gross income (line 1 minus line 2)	85,785	79,533	37,073	
	4	Cash prizes	05,755	14,066		14,066
	5	Noncash prizes .				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	26,375	25,165	19,880	71,420
	10 11	Direct expense summary Ac Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		85,486 114,905
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2		red "Yes" on Form 9	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1	Gross revenue				0
ses	2	Cash prizes				0
Expenses	3	Noncash prizes				0
Direct E	4	Rent/facility costs .				0
	5	Other direct expenses	_			
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary Ac	dd lines 2 through 5 in co	olumn (d)		0
	8	Net gaming income summar	y Subtract line 7 from li	ne 1, column (d) .		0
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain"	onduct gaming activities	in each of these states		☐ Yes ☑ No
10						

b If "Yes," explain

Schedu	ule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in		
а	The organization's facility		<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► Michelle Gallagher		
	Address ► PO Box 9235 Corpus Christi, TX 78469		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	☐ Yes	✓ No
b			
	amount of gaming revenue retained by the third party ▶ \$ 0		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address►		
16	Gaming manager information.		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	☐ Yes	✓ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
	spent in the organization's own exempt activities during the tax year ▶ \$ 0		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		
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SCHEDULE 1 (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990,

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

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Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. **%** □ (h) Purpose of grant or assistance **Employer identification number** ✓ Yes 74-2412196 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) . Cat No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance Corpus Christi Chapter of the American Petroleum Institute (p) EIN 1 (a) Name and address of organization or government Department of the Treasury Internal Revenue Service Name of the organization Part II Part (2) <u>ල</u> € (2) 9 Ε 8 6 Ξ 9 (12)

Schedule I (Form 990) (2019)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(f) Description of noncash assistance							ional information.							Schedule I (Form 990) (2019)
(e) Method of valuation (book, FMV, appraisal, other)	Book	Book	Book		3		n (b); and any other addir							
(d) Amount of noncash assistance							e 2; Part III, colum				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
(c) Amount of cash grant	42,500	18,294	2,000				equired in Part I, lin	1	1	1)		:
(b) Number of recipients	99	1	1				the information r		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1		
(a) Type of grant or assistance	1 College Scholarships	2 SPE Scholarships	3 Halo Flight Scholarship	4	5	9	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

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

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

Corpus Christi Chapter of the American Petroleum Institute	74-2412196
Form 990, Part VI, Section B, Line 12A: Each officer signs a conflict of interest statement upon election of n	new officers.
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Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer identification number
Corpus Christi Chapter of the American Petroleum Institute	74-2412196
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