► (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)

OMB No 1545-0047 2019

Open to Public

Yes

Form 990 (2019)

No

Do not enter social security numbers on this form as it may be made public. Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. **Inspection** Internal Revenue Service and ending For the 2019 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable The Red Inc Devils Address change Number and street (or PO box if mail is not delivered to street address) Room/suite 74-3070929 Name change E Telephone number ZIP code Initial return City or town State 410-323-0135 owson Md\_ Final return/terminated Foreign country name Foreign province/state/county Foreign postal code Amended return G Gross receipts \$ F Name and address of principal officer Ms Janice Wilson Application pending H(a) Is this a group return for subordinates? Md 21286-200 East Joppa Towson H(b) Are all subordinates included? X 501(c)(3) If "No," attach a list (see instructions) 501(c) 4947(a)(1) or Tax-exempt status ) < (insert no ) Website ▶ www.the-red-devils.org H(c) Group exemption number ▶ X Corporation 2002 Md K Form of organization Trust Association Other ▶ L Year of formation M State of legal domicile Part I Briefly describe the organization's mission or most significant activities Activities & Governance The organization funds certain services to improve the quality of life for breast cancer patients and their familiars Keveric Leave Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 3 10 Number of independent voting members of the governing body (Part VI, line 1b) V (Part VI, line 2a) NOV (Part VI) 4 10 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 3 6 Total number of volunteers (estimate if necessary) 150 Total unrelated business revenue from Part VIII, column (C), line 12 7a Ogden, UT Net unrelated business taxable income from Form 990-T, line 39 7b Prior Year **Current Year** 417910 Contributions and grants (Part VIII, line 1h) 391950. Program service revenue (Part VIII, line 2g) SCANNED JAN 1 8 2022 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 63 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 417973 391955. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 115844 104340 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 205821 199339. Professional fundraising fees (Part IX, column (A), line 11e) 16a 2592 Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 114269 106174. 17 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 438526 409853. Revenue less expenses Subtract line 18 from line 12 -20553 -17898.sets or Beginning of Current Year End of Year Total assets (Part X, line 16) 168544 146390. 20 21 Total liabilities (Part X, line 26) 15086 10830. 22 Net assets or fund balances Subtract line 21 from line 20 153458 135560. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and comple te Declaration of preparer (other office (r) is based on all information of which preparer has any knowledge 11/10/2020 Sign Signature of officer Here Janice Wilson Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check X if Paid & Johnishton self-employed P00173232 Leo J Knighton CPA 10/24/2020 Preparer ▶Leo J. Knighton CPA Firm's EIN ► 74-3225039 Firm's name **Use Only** Firm's address ▶ 900A South Main Stre Bel Md 21014 Phone no 410-893-7652

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

) (Revenue \$

including grants of \$

256498.

(Expenses \$

Total program service expenses

4e

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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
	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		X
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? If "Yes," complete Schedule C, Part II	4		Х
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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		x
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
	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		х
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		Х
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		x
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	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		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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		Х
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		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	-10		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
	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	х	
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		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		X
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 12 If "Yes," complete Schedule I, Parts I and II	21		Х

Form **990** (2019)

Par	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
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			١
240	employees? If "Yes," complete Schedule J	23	╁	X
<b>24</b> 8	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
C	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		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
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		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	200		<u> </u>
	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		Х
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%			١.,
27	controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	26	_	X
21	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		Х
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	20-		,
h	If"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		^
-	If"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	Х
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	31		Х
32	If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		<u> </u>
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.	33		Х
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	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		l ,
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	350		X
••	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
Dor	19° Note: All Form 990 filers are required to complete Schedule O	38	Χ	<u> </u>
i al	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V.			$\Box$
	Check it ochequie o contains a response of note to any life in this rait v.		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		162	INO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	10	x	

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Par	t V 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 3	ļ		.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	ļ
	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		Х
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	<del> </del>	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	1 4-		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	<del> </del>	X
b	If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		ŀ	'
E 0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<del></del>	Х
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	130	<del>                                     </del>	$\vdash$
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Oa		<del>Ľ</del>
b	gifts were not tax deductible? .	6b		
7	Organizations that may receive deductible contributions under section 170(c).	100		<u> </u>
· a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7c		x
ď	If "Yes," indicate the number of Forms 8282 filed during the year 7d			<u>.</u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
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		ļ
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		ļ
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		١.
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders  11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )  20 attent 4047(x)(4) man everythe hardstable trusted by the experience films form 200 in level of form 10412	12a	<u> </u>	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	IZa		
b	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
13	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del>                                     </del>
а	Note: See the instructions for additional information the organization must report on Schedule O	- 54	$\vdash$	
b	Enter the amount of reserves the organization is required to maintain by the states in which	^		
U	the organization is licensed to issue qualified health plans  13b			
С	Enter the amount of reserves on hand	<b>1</b> -		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
5	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		x
	If "Yes," see instructions and file Form 4720, Schedule N			<del></del>
16	·	16		~
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes " complete Form 4720, Schedule O.	10		X
	it ves complete corm 4770. Schedule O	1 /	. !	1

74-3070929 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section 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 10 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 10 Enter the number of voting members included on line 1a, above, who are independent 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? 2 Х 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? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 5 Did the organization have members or stockholders? 6 Х 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 Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a The governing body? b Each committee with authority to act on behalf of the governing body? 8b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 Х 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 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? 14 Х 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? a The organization's CEO. Executive Director, or top management official 15a Х b Other officers or key employees of the organization 15b Х 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 Х 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 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain on Schedule O) X Upon request Another's website Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records Dorna Wendel 410-323-0135 200 E Joppa Rd Towson MD 21286

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Form 990 (2019)	The	кеа	Devils	TUC

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

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.

Check this box if heither the organization nor ar	ly related organi	Zalio	11 00	ηпр	CIIS	aleu	arry	current onicer,	unector, or trust	<del>cc.</del>
•				(6	C)					}
				Pos	Ition					1
(A)	(B)	(do not check more than one box, unless person is both an						(D)	(E)	(F)
Name and title	Average hours					is both or/truste		Reportable compensation	Reportable compensation	Estimated amount of other
	per week	OIIICE	T _	o a u	T -	onliusie		from the	from related	compensation
	(list any	걸릴	<u>s</u> t	≱	l ê	불률	Forme	organization	organizations	from the
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	related organizations	호류	1 8		흥	88			1	related organizations
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	dotted line)	Individual trustee or director	ste		-	i ig			1	}
			no.			Highest compensated employee				[
(1) J Lundquist	2		┢┈	-	-	<del>  -</del>				
Acting Pres.		x		x				o	0	6
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Secretary		Х	ļ	Х	ļ	ļ		0	0	0
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Treasurer ,	,	Х		Х				0	0	0
(4) Marlo Atkinson	2			İ						
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(6) AmandaGianotti	2				$\Box$					
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(8) MichaelLiebman	2		1					_		
Director	· · · · · · · · · · · · · · · · · ·	Х						0	0	0
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Director		X						0	lo	o
(11) Janice Wilson	40									
Exec Director				х	x			92137.	lo	4704.
(12)				-						
112)										
(13)				_			_		<u>-</u>	
117)										
(4.4)	·				<b>-</b>			<del></del>	·	<del></del>
(14)						[				
			L	L	L				L	L

P	art VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yees	s, a	nd l	High	est	Compensated	<b>Employee</b>	s (con	tınue	ed)	
	(A) Name and title	(B) Average hours per week	box,	unles er and	Pos eck s pe d a d	rson	than is both	n an tee)	(D) Reportable compensation from the	(E) Reportati compensa from relat	tion	(	(F) aled an of other opensat	
		(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)	organizati (W-2/1099-N	ons /IISC)	f orga	rom the nization organiz	and
(15)														
(16)														
(17)														
(18)														
(19)														
(20)									·					
(21)														
(22)														
(23)										,			•	
(24)														
(25)														
1b c	Subtotal Total from continuation sheets to Part VII, S	Section A						<b>•</b>	92137.				4	704
d	Total (add lines 1b and 1c)							▶	92137.			4704		704
2	Total number of individuals (including but not li reportable compensation from the organization		ısted	abo	ove)	wh	o rec	eive	ed more than \$1	00,000 of				
-													Yes	No
3	Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Sche		•		•	e, or	high	est	compensated		-	3		X
4	For any individual listed on line 1a, is the sum the organization and related organizations gre													į
	ındıvıdual								•			4		Х
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "Y									dividual		5		
	tion B. Independent Contractors									****				
1	Complete this table for your five highest compensation from the organization Report of	,										s tax	year	
	(A) Name and business add	ress							(B) Description of sen	vices	Co	(C) mpen		
None		<del></del> .						NΑ	· · · · · · · · · · · · · · · · · · ·		<del></del>			<del></del>
4011														
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	•		o th	ose	lıst	ed at	oove	e) who received					

Form 990 (2019) The Red Devils Inc

Part VIII Statement of Revenue

		Check if Schedule O co	ntain	s a respor	ise o	r note to any line	e in this Part VIII			
			·		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S (5	1a	Federated campaigns			1a					•
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b		]			1
कु ड	С	- 1 · · · · · · · · · · · · · · · · · ·					]			
ffs,	d	Related organizations .			1d		1			
قِ ق	е	Government grants (contri	bution	s)	1e		7			
Sim S	f	All other contributions, gifts	s, grar	nts, and			]			
er Si		similar amounts not include	ed ab	ove	1f	391950.				
ë ë	g	Noncash contributions incl	uded	n [						
등		lines 1a-1f			1g	\$	<u></u>			
a C	h	Total. Add lines 1a-1f				<b></b>	391950.			
						Business Code	ļ			
Program Service Revenue	2a						ļ			
E 5	b									
en S	С						ļ			
gram Sen Revenue	d			<b></b> -						
<u> </u>	е			<b></b>			<u> </u>			
4	T	All other program service r	evenu	ie			ļ			* -
	<u>g</u> 3	Total. Add lines 2a–2f Investment income (include	ına dı	udonds in				<u> </u>		
	3	other similar amounts)	ing aiv	nuenus, n	ilei e:	st, and	5.			5.
	4	Income from investment of	ftax-e	xempt hor	nd pr	oceeds >	<u> </u>			
	5	Royalties	· tax o	Acmpt bo	ю р.	<b>•</b>				
	•	. to yaimoo		(ı) Rea	i	(II) Personal		ya.		
	6a	Gross rents	6a				1			
	b	Less rental expenses	6b				1			
	С	Rental income or (loss)	6c				]`			
	d	Net rental income or (loss)				<b>&gt;</b>				
	7a	Gross amount from	(ı) Securit	ies	(II) Other					
		sales of assets								İ
		other than inventory	7a							
Revenue	b	Less cost or other basis								
Ver		and sales expenses	7b							
8		Gain or (loss)	7c				ļ <del> </del>	<del></del>		
ĕ	d	Net gain or (loss) Gross income from fundrai	cina	[		<b>&gt;</b>				
Othe	oa	events (not including \$	•	13						•
		of contributions reported or								
		See Part IV, line 18		10)	8a	139656.				
	b	Less direct expenses		•	8b	139656.	1			
		Net income or (loss) from f	undra	ısıng ever	nts	<b>•</b>				
		Gross income from gaming								
		See Part IV, line 19			9a					
	b	Less direct expenses		· ·	9b					
		Net income or (loss) from (		g activities	S	<u> </u>				
	10a	Gross sales of inventory, le	ess				,			
		returns and allowances		,	10a		_			
		Less cost of goods sold			10b					
	С	Net income or (loss) from s	sales	or inventor	у	Puerson Code			<del></del>	<del> </del>
Miscellaneous Revenue	11a					Business Code	<del> </del>			
scellaneo Revenue	b									
ke la	C									
Se Re	d	All other revenue								
ž	-	Total. Add lines 11a-11d				<b>&gt;</b>	<u> </u>			
		Total revenue. See instruc	ctions			<b>•</b>	391955.			5.

following SOP 98-2 (ASC 958-720)

Form 9	990 (2019) The Red Devils Inc			74-307	70929 Page <b>10</b>
	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete a	ll columns All other	organizations mus	st complete column	(A)
	Check if Schedule O contains a response or note	e to any line in this l	Part IX		
	not include amounts reported on lines 6b, 7b, 9b, 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				1
	domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22	104340.	104340.		
3	Grants and other assistance to foreign				•
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	92137.	32248.	27641.	32248
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	Other salaries and wages	88215.	68929.	<u>-</u>	19286
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	4704	1.657	1.400	1.653
9	Other employee benefits	4734. 14253.	1657. 7996.	1420. 2184.	1657
10 11	Payroll taxes	14253.	7996.	2184.	4073.
ii a	Fees for services (nonemployees)  Management .				
b	Legal				
c	Accounting	7545.		7545.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	250.			250.
12	Advertising and promotion	1286.	643.	643.	
13	Office expenses	12625.	5681.	5681.	1263.
14	Information technology .				<del></del>
15 16	Royalties Occupancy	43686.	26940.	4369.	12377.
17	Travel	2460.	1230.	4309.	1230.
18	Payments of travel or entertainment expenses	2100.	12301		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		-		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	1324.	816.	133.	375.
23	Insurance .	7984.	3992.	3992.	
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)	}		ļ	•
a	Printing & copying	4397.			4397.
b	Destar	2263.	566.	566.	1131.
c	rostage Telephone & communication	2368.	1460.	237.	671.
d	Other	19986.		14036.	5950.
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	409853.	256498.	68447.	84908.
26	Joint costs. Complete this line only if the	···-			
	organization reported in column (B) joint costs	1			
	from a combined educational campaign and			İ	
	fundraising solicitation Check here ▶ if	İ			

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 96990. 1 105571. Cash-non-interest-bearing 2 11583. 1202. 2 Savings and temporary cash investments 25349. 3 17140. 3 Pledges and grants receivable, net . 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Assets 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 31973. 9 21152. 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 6622. 10b 5297. 2649. 10c 1325. b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 168544. 16 146390 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 15086. 17 10830 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities 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 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 15086. 26 10830. 26 Total liabilities. Add lines 17 through 25 Net Assets or Fund Balances Organizations that follow FASB ASC 958, check her◆ X and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 142458. 124560. 27 11000. 11000. Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here▶ and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances. 153458. 32 135560 Total liabilities and net assets/fund balances 168544. 33 146390.

Page '	1	2
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Form 9	990(2019) The Red Devils Inc	74-30	70929	Pa	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		391	955.
2	Total expenses (must equal Part IX, column (A), line 25)	2		409	853.
3	Revenue less expenses Subtract line 2 from line 1	3		-17	898.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		153	458.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32,	1			
_	column (B))	10		135	560
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash _X 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?		2a	Χ	L
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		- i. I		
	reviewed on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	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 oversigh	t of			
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain	on			
	Schedule O				
За	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?		3a		Х
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	<b>:</b>			
-	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit		3b		
		<del></del>	Form	990	(2019)

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

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No 1545-0047

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

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public

Employer identification number Name of the organization 74-3070929 The Red Devils Inc Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) ) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization (v) Amount of monetary (vi) Amount of (ii) EIN (III) Type of organization (i) Name of supported organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Page 2

Pa	rt II Support Schedule for Orga						
	(Complete only if you checke		· · ·		•		der
	Part III If the organization fa	uls to qualify und	der the tests lis	ted below, plea	se complete P	art III)	
	tion A. Public Support	T			<del></del>		
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and		i	İ			
	membership fees received (Do not	665374.	626825.	580943.	572959.	531606.	2977707
_	include any "unusual grants ")	003374.	020023.	300943.	372939.	331000.	2911101
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
4	Total Add lines 1 through 3	665374.	626825.	580943.	572959.	531606.	2977707
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						122620
_	shown on line 11, column (f)	**					133632
6	Public support. Subtract line 5 from line 4	ı					2844075
	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	665374.	626825.	580943.	572959.	531606.	2977707
7 8	Gross income from interest, dividends,	003374.	020023.	300943.	312939.	331000.	2911101
0	payments received on securities loans,	ŀ					
	rents, royalties, and income from						
	sımılar sources	128.	124.	105.	63.		420
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	ļ l					
	(Explain in Part VI)						000000
11	Total support. Add lines 7 through 10						2978127
12	Gross receipts from related activities, etc. (s	•		dh a ffil ta		12	<del></del>
13	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,	secona, tnira, toui	tn, or tittn tax year	as a section 501	c)(3)	▶□
	ction C. Computation of Public Su	•		D)	7	44	95.50%
	Public support percentage for 2019 (line 6, c Public support percentage from 2018 Sched		-	"		15	95.29%
	33 1/3% support test—2019. If the organization			and line 14 is 33 1	1/3% or more, chec		
IVa	and stop here. The organization qualifies as			and line 14 is 55 i	73 % of filore, che	or this box	<b>▶</b> X
b	33 1/3% support test—2018. If the organization qualified box and stop here. The organization qualified				s 33 1/3% or more	, check this	▶ [
17a	10%-facts-and-circumstances test—2019 10% or more, and if the organization meets Part VI how the organization meets the "fact organization	the "facts-and-circ	cumstances" test, o	check this box and	stop here. Expla	in in	▶ [
b	10%-facts-and-circumstances test—2018 15 is 10% or more, and if the organization is Explain in Part VI how the organization mee supported organization	meets the "facts-an	d-circumstances"	test, check this box	x and stop here.		▶ [
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b, 1	17a, or 17b, check	this box and see		<b>▶</b> □

#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

74-3070929 The Red Devils Inc Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the tax year ▶ Number of states where property subject to conservation easement is located 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1. **b** Assets included in Form 990, Part X

Part	III Organizations Maintaining Co								
3	Using the organization's acquisition, ac	cession, and	l other records	s, check a	ny of the follov	ving th	at make significa	nt use of its	
	collection items (check all that apply)			٦					
а	Public exhibition		d	」Loan or	exchange pro	ogram			
b	Scholarly research		е 🗌	Other					
С	Preservation for future generations	i							
4	Provide a description of the organization XIII	n's collection	ns and explair	how they	further the or	ganıza	ition's exempt pur	pose in Part	
5	During the year, did the organization so assets to be sold to raise funds rather t							Yes	No
Part									
	Complete if the organization an 990, Part X, line 21		s" on Form 9	990, Part	IV, line 9, or	repor	ted an amount o	on Form	
1a	Is the organization an agent, trustee, concluded on Form 990, Part X?	ustodian or o	ther intermed	ary for co	ntributions or o	other a	ssets not	Yes	No
b	If "Yes," explain the arrangement in Pa	rt XIII and co	mplete the fol	lowing tab	ole				
							A	mount	
С	Beginning balance .					10	<del></del>		
d	Additions during the year					10			
е	Distributions during the year				•	16			
f	Ending balance				•	11			
2a	Did the organization include an amoun							Yes X	No
b	If "Yes," explain the arrangement in Pa	t XIII Check	here if the ex	planation	has been prov	vided o	on Part XIII		
Part	V Endowment Funds.								
	Complete if the organization an	swered "Ye	s" on Form 9	990, Part	IV, line 10	· · · · · · · · · · · · · · · · · · ·			
		(a) Current ye	ar (b) P	rior year	(c) Two years t	back	(d) Three years back	(e) Four years b	ack
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains,								
	and losses				-			ļ	
d	Grants or scholarships							<del> </del>	
е	Other expenditures for facilities								
	and programs		<del> </del>			$\rightarrow$		-	
t	Administrative expenses					-+		<del> </del>	
g	End of year balance			- /l 1					
2	Provide the estimated percentage of the Board designated or quasi-endowment	· •	.00 %	e (iiile 19,	Column (a)) ne	ciù aș			
a b	Permanent endowment	0.00%	. 0.0 . /6						
C	Term endowment ► 0.00 s								
C	The percentages on lines 2a, 2b, and 2		al 100%						
3a	Are there endowment funds not in the			ition that a	ere held and a	dmınıs	tered for the		
<b>-</b>	organization by		J. J. Janne		2 3,, 4		_ =	Yes	No
	(i) Unrelated organizations .							3a(i)	
	(ii) Related organizations			•				3a(ii)	
b	If "Yes" on line 3a(ii), are the related or	ganizations li	isted as requi	red on Sch	nedule R?			3b	
4	Describe in Part XIII the intended uses								
Part									
	Complete if the organization an		s" on Form 9	990 <u>, Pa</u> rt	IV, line 11a	See_F	orm 990, Part X	, line 10	
	Description of property	(a) Cos	st or other basis	(b) Cost	or other basis	(c)	Accumulated	(d) Book value	
	<u>.                                    </u>	(ir	nvestment)	1 (	other)		lepreciation		
1a	Land		·						
b	Buildings							0	
С	Leasehold improvements			1	6,622.		3,973.	2,649	<u> .                                    </u>
d	Equipment			1					
<u>e</u>	Other Colons (1)			4.7 1	- (D) to 10			2 (10	
Total	. Add lines 1a through 1e (Column (d)	must equal F	orm 990, Par	t X, colum	n (B), Iine 10c	· /	▶	2,649	· _

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

Department of the Treasury

Internal Revenue Service

## **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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Employer identification number Name of the organization 74-3070929 The Red Devils Inc Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply X Mail solicitations e X Solicitation of non-government grants а Solicitation of government grants Internet and email solicitations f b X Special fundraising events С Phone solicitations X In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes X No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be b compensated at least \$5,000 by the organization (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (II) Activity custody or control of or entity (fundraiser) from activity fundraiser listed in contributions? organization col (i) Yes No 1 2 3 5 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing Md

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		events with gross receil	ots greater than \$5,000	)		
			(a) Event #1 WineWomenSho (event type)	(b) Event #2 RunningDevil (event type)	(c) Other events  5 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue		1 Gross receipts	209,357.	59,031.	129,811.	398,199.
æ		<ul><li>Less Contributions</li><li>Gross income (line 1 minus line 2)</li></ul>	209,357.	59,031.	129,811.	398,199.
		4 Cash prizes				
		5 Noncash prizes	14,396.	1,559.	2,170.	18,125.
enses		6 Rent/facility costs	55,152.	6,068.	890.	62,110.
Direct Expenses	7	7 Food and beverages	4,879.	916.	2,695.	8,490.
Direc	8	B Entertainment	. 8,275.	561.	800.	9,636.
	9	Other direct expenses .	36,202.	1,342.	3,751.	41,295.
	1( 11	Net income summary Subtra	act line 10 from line 3, col	umn (d)	<b>&gt;</b>	139,656. 258,543.
Pá	art l	Gaming. Complete if the than \$15,000 on Form 9	_	d "Yes" on Form 990, P	Part IV, line 19, or repo	rted more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				<del></del>
	5	Other direct expenses				<del></del>
	6	Volunteer labor	Yes 0.0% No	Yes 0.0% No	☐ Yes 0.0% ☐ No	
	7	Direct expense summary Ad	d lines 2 through 5 in col	umn (d)	•	
	8	Net gaming income summary	Subtract line 7 from line	e 1, column (d)	<b>&gt;</b>	
g	a l	Enter the state(s) in which the or is the organization licensed to co if "No," explain	onduct gaming activities i	n each of these states?		Yes No
10		Were any of the organization's g If "Yes," explain	amıng licenses revoked,	suspended, or terminated	d during the tax year?	Yes No

# SCHEDULEI (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.	and the second of the second o
	d

OMB No 1545-0047	2019	
	i	

Open to Public Inspection

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

Employer identification number 74-3070929 <sup>№</sup>

| X | X | X |

General Information on Grants and Assistance

The Red Devils Inc

Part I

Department of the Treasury Internal Revenue Service Name of the organization

	actualist to botte M (f)			,
ace is needed	ved more than \$5,000 Part II can be duplicated if additional space is needed	ient that received more than \$5,00	990, Part IV, line 21, for any recipient that receiv	ဌာ
organization answered "Yes" on Form	Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	) ]	Grants and Other Assistance to Domest	Part il

	•						
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(9)							
(9)							
(7)							
(8)							
(6)							
(10)						:	
((1)							
(12)							
<ul> <li>Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>Enter total number of other organizations listed in the line 1 table</li> </ul>	n 501(c)(3) and regardance lise	government organizated in the line 1 table	ations listed in the line	e 1 table		<b>▲ ▲</b>	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.  $_{\mbox{\footnotesize BCA}}$ 

Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019)

Part III	art III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22	mestic Individual	s. Complete if the oi	ganization answere	d "Yes" on Form 990, Pa	ırt IV, line 22
	Part III can be duplicated if additional spa	I space is needed.				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of noncash assist
		otociono	acco doco	Conctoroo doccoo	CAAV coccoco othor	

poposi di popodo incluente a como il con il	יישטייו כי שלים שיוש				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Critical needs	166	43,127.			
2 Transportation	187	27,307.			
3 Prescription Co-payments	51	13,698.			
4 Meals	80	11,094.			
5 Housecleaning	23	4,552.			
6 Complimentary	32	3,655.			
7 Homecare and other	2	907.			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ride the information rec	quired in Part I, line	2, Part III, column (b	), and any other addition	al information

Various assistance was provided to numerous eligible Part III, Column B

individuals referred to by hospitals pursuant to the

mission of the organization.

#### 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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

The Red Devils Inc

Employer identification number

74-3070929

Explanation of Form 990, Part VI, Section B, Line 11(b):

The Red Devils, Inc. generally provides a completed Form 990 to the members of the Board of Directors (Board) subsequent to its submission to the Internal Revenue Service (IRS). Prior to the submission of Form 990 to the IRS, the Executive Director and the organization's Treasurer review the Form 990 on behalf of the full Board partially to assure a timely submission. The Form 990 is then available to each of the members of the Board of Directors for their review and informational needs.

Explanation of Form 990, Part VI, Section B, Line 12(c):

The Red Devils, Inc. requests annual reporting by its members of the Board of Directors of any potential conflicts of interest which might be present. Potential conflicts of interest are to be reviewed and evaluated to assure that any actual conflicts of interest are avoided.

Explanation of Form 990, Part VI, Section B, Line 15(b):

The Executive Committee reviews the performance of the Executive Director on an annual basis and provides recommendations to the full Board of Directors regarding compensation to be included in the subsequent year's budget. A formal approval of a motion occurs of any changes occurs at the meeting of the Board of Directors.

Explanation of Form 990, Part VI, Section C, Line 19:

The Red Devils, Inc. provides its governing documents, reviewed financial statements and Form 990 to the public upon request.