29492 56015 6

EXTENDED TO NOVEMBER 16, 2020 Short Form

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

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

Open to Public

		enue Service			inspection
			endar year, or tax year beginning DEC 11, 2019 and ending DEC	31,	2019
В	Check if	ole .	C Name of organization D En	nployer i	dentification number
	Addr	ess change			
	Nam	e change		8 <u>4</u> -3	954696
X	Initia		Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Te	elephone	number
	Final termi	return/ inated		<u>(828</u>	)329-5089
	Ame	nded return		roup Exe	mption
X	Applic	ation pending	ASHEVILLE, NC 28803	umber 🕨	<b>_</b>
		nting Metho	od: X Cash Accrual Other (specify) ▶ H C	heck 🕨	X if the organization is
1 1	Websi	te <sup>.</sup> 🕨	n	ot require	ed to attach Schedule B
<u>J</u>	Tax-ex	empt statu	is (check only one) $ \mathbf{X}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\boxed{}$ 4947(a)(1) or $\boxed{}$ 527 (F	orm 990	, 990-EZ, or 990-PF).
K	orm c	of organizati	ion: Corporation Trust Association Other		
L	Add Iin	ies 5b, 6c, a	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		
		n (B)) are \$	500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	0.
Pa	art I	」 Reve	nue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	is for Par	t I)
_	,	Check if	f the organization used Schedule O to respond to any question in this Part I		
	1	Contributi	ions, gifts, grants, and similar amounts received	1	
	2	Program s	service revenue including government fees and contracts	2	
	3	Memberst	hip dues and assessments	3	
	4	Investmen	nt income	4	
	5a	Gross amo	ount from sale of assets other than inventory 5a	_	
	Ь	Less: cost	t or other basis and sales expenses 5b		
	C	Gain or (lo	oss) from sale of assets other than inventory (subtract line 5b from line 5a)	<u>5c</u>	
	6	Gaming ar	nd fundraising events:	1	RECEIVED
0	a	Gross inco	ome from gaming (attach Schedule G if greater than		NOV 1 7 2020 SO-S
ב ב	ľ	\$15,000)	6a	C22.	NOV 1 7 2020 19
0	Ь	Gross inco	ome from fundraising events (not including \$ of contributions	ပြ	SE SE
7		from fund	Iraising events reported on line 1) (attach Schedule G if the sum of such	∦┕┥	OGDEN, UT
Revenue		gross inco	ome and contributions exceeds \$15,000)	_	OGDEN, OT
	C	Less: direc	ct expenses from gaming and fundraising events 6c		
77 7	d	Net incom	ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
_ _	7a	Gross sale	es of inventory, less returns and allowances 7a	<b>⊣</b> 1	
o o	b	Less: cost	t of goods sold 7b		
	C	Gross pro	ofit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	
) }	8	Other reve	enue (describe in Schedule O)	8	······································
<del>-</del>	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	
	10		d similar amounts paid (list in Schedule O)	10	
	11	Benefits pa	aid to or for members	11	
(A)	12	Salaries, o	other compensation, and employee benefits	12	
Expenses	13	Profession	nal fees and other payments to independent contractors	13	
×pe	14		y, rent, utilities, and maintenance	14	
ш	15	Printing, p	publications, postage, and shipping	15	
	16		enses (describe in Schedule O)	16	· , , ,
	17		enses. Add lines 10 through 16	17	0.
μn	18	Excess or	(deficit) for the year (subtract line 17 from line 9)	18	0.
set	19	Net assets	s or fund balances at beginning of year (from line 27, column (A))		
As	1	(must agre	ee with end-of-year figure reported on prior year's return)	19	0.
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule 0)	20	0.
_	21	Net assets	s or fund balances at end of year. Combine lines 18 through 20	21	0.
LHA	A For	Paperwork	Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2019)

		(2019) <b>IMPAC</b> T					84-	39546	96 Page 2
Pa	rt II	Balance Sheets (se			•				
		Check if the organiza	ation use	<u>d Schedule O to</u>	respond to any ques				
						(A) Beginning of year		(B) E	nd of year
22	Cash,	savings, and investments					22	<u> </u>	
23		and buildings					23		
24	Other	assets (describe in Schedule (	0)				24		
25	Total a						25		$\frac{1}{X_0}$
26		liabilities (describe in Schedu	-				26		0.
27		ssets or fund balances (line 2	27 of column	(B) must agree with lin	le 21)		) . 27		0.
Pa	rt III	_			ments (see the instr	•			penses
					respond to any ques	stion in this Part III	X		for section and 501(c)(4)
Nha	t is the o	organization's primary exempt	purpose? <u>S.</u>	EE SCHEDUL	R O			organizatio	ons; optional for
		ganization's program service accom				enses in a clear and concise		others.)	
		be the services provided, the numbe						<del>                                     </del>	
28	THE	ORGANIZATION	15 1N	ITS FORMAT	TON PERIOD				
								li	
							_		
	(Grants	\$	) If this	amount includes for	eign grants, check here		·	28a	
29									
								·	
	(Grants	\$	) If this	amount includes for	eign grants, check here		<u> </u>	29a	
30				<del>.</del>					
							_		
	(Grants	•			eign grants, check here		• 🔲	30a	
		orogram services (describe							
	(Grants				eign grants, check here		<u>`</u>	31a	0.
	T-4-1			20-46				וממו	11
		rogram service expenses	s (add lines	zoa (nrough 3 ra)	y Employees			32	
	rt IV	List of Officers, Dire	ectors, T	rustees, and Ke	'	h one even if not compensated	see the II		
		List of Officers, Dire	ectors, T	rustees, and Ke	respond to any ques	stion in this Part IV	T	nstructions fo	Part IV)
		List of Officers, Director of the Officers, Director of the Organization	ectors, T ation used	rustees, and Ke	respond to any ques (b) Average hours	stion in this Part IV	(d) He	nstructions for alth benefits, ibutions to	Part IV) (e) Estimated
		List of Officers, Dire	ectors, T ation used	rustees, and Ke	respond to any ques  (b) Average hour per week devoted	stion in this Part IV  S (C) Reportable compensation (Forms W-2/1099-MISC)	(d) Her contri emplo plans, a	alth benefits, ibutions to byee benefit and deferred	(e) Estimated amount of other
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	respond to any ques (b) Average hours	s (c) Reportable compensation (Forms	(d) Her contri emplo plans, a	alth benefits, ibutions to	Part IV) (e) Estimated
Pa	art IV	List of Officers, Director of the Officers, Director of the Organization	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	respond to any ques  (b) Average hour per week devoted	stion in this Part IV  S (C) Reportable compensation (Forms W-2/1099-MISC)	(d) He contr emplo plans, a com	alth benefits, ibutions to byee benefit and deferred	(e) Estimated amount of other
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to oyee benefit and deferred pensation	(e) Estimated amount of other compensation
Pa	art IV	Check if the organization (a) Name	ectors, T ation used	rustees, and Ke	(b) Average hour per week devoted position	stion in this Part IV  S (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) He contr emplo plans, a com	alth benefits, ibutions to syee benefit and deferred pensation	(e) Estimated amount of other compensation

932172 12-11-19

AD

Pa	other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part		X
-		$\overline{}$	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			.,
	on lines 2, 6a, and 7a, among others)?	35a	<b>NT /</b>	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	<u> </u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	05		х
00	requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	20		Х
27.	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0.	36		A .
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization life Form 1720-For for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made	3/0		
30 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
h	If "Yes," complete Schedule L, Part II, and enter the total amount involved  38b N/A	304		
39	Section 501(c)(7) organizations. Enter:	1 !		
	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	1 !		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit		1	
-	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		Х
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			-
	by the organization   •  O •		•	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed  NONE			
42 a	The organization's books are in care of ► THE ORGANIZATION Telephone no. ► (828) 3			9
		880	3	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country	·		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			لـــِـا
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	BT / B		Ш
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
		ſ	Yes	No
44-	Did the creamination maintain any depart advand funds divine the ward of "Form 000 must be completed united of	$\vdash$	162	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			 X
L	Form 990-EZ	44a		
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
_	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	44c		<u> </u>
u	In Schedule O	144		
4E ~	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		_ <u>x</u>
	Did the organization have a controlled entity within the meaning of section 512(0)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	704		
U	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
		Form <b>9</b> !	90-F7	(2019)
			'	(=0.0)

Form 990-EZ (2019)

46 Did the	organization engage, directly or indirectly, in political campaign activ	ities on behalf of or in oppos	sition to candidates for pi	ublic office?		
$\overline{}$	complete Schedule C, Part I		<u> </u>		46	<u> </u>
PartiVII		7.40% 1.50 1	.l	- 50 I 54		
	All section 501(c)(3) organizations must answer questions 4			s 50 and 51		
	Check if the organization used Schedule O to respond to a	ly question in this Part v	<u>''</u>		Yes	s No
47 Did the	organization engage in lobbying activities or have a section 501(h) el	ection in effect during the ta	ax vear? If "Yes " complete	Sch C Part II	47	X
	rganization a school as described in section 170(b)(1)(A)(ii)? If "Yes,		you. 11 100, 00111p1011		48	X
	organization make any transfers to an exempt non-charitable related				49a	Х
	was the related organization a section 527 organization?	•			49b	
	te this table for the organization's five highest compensated employe	es (other than officers, direc	ctors, trustees, and key er	nployees) who ead	h received	more
than S16	00,000 of compensation from the organization. If there is none, enter	"None."				
	(a) Name and title of each employee	(b) Average hours	(C) Reportable	(d) Health benefits.	(e) Estu	
		per week devoted to	compensation (Forms W-2/1099-MISC)	employee benefit plans and deferred	amount o	
	NONE	position		compensation	compen	5811011
		_				
					ļ	
				<del>                                      </del>	<u> </u>	
	· · · · · · · · · · · · · · · · · · ·			<del> </del>	-	
		-				
f Total nu	imber of other employees paid over \$100,000	<b>&gt;</b>	<b>-</b>		<u> </u>	
	te this table for the organization's five highest compensated independ	dent contractors who each r	eceived more than \$100.0	000 of compensation	on from the	2
	ation. If there is none, enter "None" NONE					
	Name and business address of each independent contractor		(b) Type of service	(c) C	ompensation	
		<u> </u>		,		
	imber of other independent contractors each receiving over \$100,000		. •			
	organization complete Schedule A? Note: All section 501(c)(3) organ	nizations must attach a		<b>⊾</b> [₹	n. r	<b>—</b>
	ted Schedule A			<u> </u>		<u>No</u>
	es of perjury, I declare that I have examined this return, including acc			-	e and bellet	i, it is
irue, correct,	and complete. Declaration of preparer (other than officer) is based or	i ali intormation of which pr	eparer has any knowledg	e.   1	-20	
Sign	Signature of officer			Date		
Here	JANKE BRUML + - Charle OF F	BOARD OF DIRE	CTN125			
	Type or print name and title	ON Y-12 UI PIKE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Print/Type preparer's name   Preparer's signatur	e Date	Check	] if PTIN		
Paid		Roc	self- emplo	yed		
Preparer	AMY BIBBY	Dill 11/	10/20	P004	45891	
Use Only	Firm's name ► DIXON HUGHES GOODMAN	LLP		▶ 56-074	7981	
Joe Only	Firm's address ► 500 RIDGEFIELD COURT		Phone no.		54-22	54
	ASHEVILLE, NC 28806					
May the IRS o	discuss this return with the preparer shown above? See instructions			. <b>•</b> X	Yes	No

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

2019

Open to Public Inspection

**Employer identification number** 

84-3954696

Name of the organization

IMPACT HEALTH

Pa	rt I	Reason for Public (	Charity Status (/	All organizations must co	omplete th	ıs part ) Se	ee instructions.	
The	organ	zation is not a private found	ation because it is (f	For lines 1 through 12, c	heck only	one box.)		
1	Ŭ.	A church, convention of ch	•	•	-	•	1)(A)(i).	
2	一	A school described in sect						$\Box$
3	一	A hospital or a cooperative		•			C	$\mathcal{T}$
4	H	A medical research organiz					•	the hospital's name
4	ш	city, and state	ation operated in cor	ijanoton with a nospital	acsonbca	ini secue		the nospital s hame,
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	overnmental unit describ	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	X	An organization that norma	lly receives a substai	ntial part of its support fi	rom a gove	ernmental	unit or from the general i	public described in
	_	section 170(b)(1)(A)(vi). (C						
8	=	A community trust describe						
9		An agricultural research org	janization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a land-grant	college
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the college	or
	_	university						
10	Ш	An organization that norma	-					=
		activities related to its exen	•					<del>-</del>
		income and unrelated busing		(less section 511 tax) fro	m busines	sses acqui	red by the organization a	ifter June 30, 1975
		See section 509(a)(2). (Co	•					
11	=	An organization organized a	•	•	•			
12	Ш	An organization organized a	•	•	•			• •
		more publicly supported or	•					Check the box in
	_	lines 12a through 12d that	• •			•	•	
а	L		•	·		_		
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	pporting
		organization. You must o	•					
b			•					_
		control or management o			ame perso	ns that co	ntrol or manage the supp	ported
		organization(s) You mus	•					
С	L		•				• •	ed with,
		its supported organization		•	-	•	•	
d	L.	Type III non-functionally	•				.,	, ,
		that is not functionally int	-	•	-			/eness
	_	requirement (see instructi	·	•				
е	L	Check this box if the orga					Type I, Type II, Type III	
	_	functionally integrated, or	-	nally integrated supporti	ng organiz	ation.		
f		er the number of supported of	_		,			
g		vide the following information  Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of monetary	(vi) Amount of other
	,	organization	(ii) Cii4	(described on lines 1-10	ın your governi Yes	ng document?	support (see instructions)	support (see instructions)
				above (see instructions))	res	No		
								<u>-</u>
Γota	ıl					<u> </u>		

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u> </u>	ction A. Public Support						
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						
	membership fees received. (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the organ-						
	ızatıon'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						0.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly			<u> </u>			
	supported organization) included						
	on line 1 that exceeds 2% of the				Ì		
	amount shown on line 11,						
	column (f)	<del></del>					
	Public support. Subtract line 5 from line 4		1				0.
Sec	ction B. Total Support		,	···-			
Cale	ndar year (or fiscal year beginning in) ► 🏻	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		ļ				
9	Net income from unrelated business						
	activities, whether or not the				1	]	
	business is regularly carried on					ļ	
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
	Total support. Add lines 7 through 10			L	L	<u> </u>	0.
	Gross receipts from related activities,	•	•			12	
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	, T97
Sec	organization, check this box and stop ction C. Computation of Public		centage				X
	·		<del></del>	-1 (6)			
	Public support percentage for 2019 (III		•	olumn (t))		14	%
	Public support percentage from 2018	•	•	n line 12 and line:	14 10 22 1/29/ 07 11	15	<u>%</u>
ioa	33 1/3% support test - 2019. If the o	•		•	14 IS 33 1/3% OF II	nore, check this box	c and
L	stop here. The organization qualifies a		-		line 15 is 22 1/20	or more about the	s boy
Ю	33 1/3% support test - 2018. If the o	•			IIIE 13 IS 33 1/3%	o or more, check thi	≥ DOX
17~	and stop here. The organization qualit	•			13 162 2165	and line 14 is 100/ s	r more
ı <i>r</i> a	10% -facts-and-circumstances test	=					
	and if the organization meets the "fact					iit vi now trie organ	ızatı∪rı ⊾ □
L	meets the "facts-and-circumstances" t					17a and line 45 4	<b>▶</b> □ 10% or
Ø	10% -facts-and-circumstances test	_					
	more, and if the organization meets the				-		
40	organization meets the "facts-and-circular Private foundation. If the organization		=	•			
		CONTROL CHECK A					

08561113 797738 843954696

2019.05000 IMPACT HEALTH

# Schedule A (Form 990 or 990 EZ) 2019 IMPACT HEALTH Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	etion A. Public Support	elow, please comp	nete r art ir j		<del></del>			
Cale	ndar year (or fiscal year beginning ın) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018		(e) 2019	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							/
2	Gross receipts from admissions,		-:-					
_	merchandise sold or services per-							
	formed, or facilities furnished in						/	[
	any activity that is related to the organization's tax-exempt purpose			1				
2	Gross receipts from activities that					+	-/-	
3	are not an unrelated trade or bus-							
				İ		/		
	iness under section 513			<del>                                     </del>	<del></del>	/		
4	Tax revenues levied for the organ-					1		
	ization's benefit and either paid to							
	or expended on its behalf			<u> </u>				
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5				/			<u> </u>
	Amounts included on lines 1, 2, and						-	
. •	3 received from disqualified persons	1	1		1			
h	Amounts included on lines 2 and 3 received			1 /	1	1		
	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year			/	+	+	<del></del>	<u></u>
_	Add lines 7a and 7b			1		+		
	Public support. (Subtract line 7c from line 6)					1		
Sec	ction B. Total Support	r		T	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
9	Amounts from line 6			ļ	ļ			
10a	Gross income from interest,					i i		
	dividends, payments received on securities loans, rents, royalties,							
	and income from similar sources							
b	Unrelated business taxable income							
_	(less section 511 taxes) from businesses			1				
	acquired after June 30, 1975			ĺ				
	· ·			1		+		
	Add lines 10a and 10b				+	+		
11	Net income from unrelated business activities not included in line 10b.					1		
	whether or not the business is				}			
	regularly carried on							
12	Other income Do not include gain	1						,
	or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add Jines 9, 10c, 11, and 12)							
	First five years. If the Form 990 is for	the organization's	first, second, thu	rd, fourth, or fifth t	ax year as a section	n 501	c)(3) organiza	ation.
. •	check this box and stop here		, 2000110, 11111	-, :==: =   +	,		-/\-/ gainze	<b>▶</b> □
Sec	tion C. Computation of Public	c Support Per	centage					
	Public support percentage for 2019 (li			column (fl)		15		%
	Public support percentage from 2018	* * * * * * * * * * * * * * * * * * * *		55iaiiii (i))		16		
	tion D. Computation of Inves					1 10		
	· · · · · · · · · · · · · · · · · · ·							
	Investment income percentage for 20	•	•	ine 13, column (f))		17		<u>%</u>
	Investment income percentage from 2					18		<u>%</u>
19a	33 1/3% support tests - 2019. If the						%, and line 17	7 is not
	more than 33 1/3%, check this box an	d stop here. The	organization qual	ifies as a publicly s	supported organiza	ition		
b	33 1/3% support tests - 2018. If the	organization did n	ot check a box or	n line 14 or line 19	a, and line 16 is mo	ore tha	ın 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, check	ck this box and st	op here. The orga	anization qualifies	as a publicly suppo	orted o	organization	ightharpoons
20	Private foundation. If the organization	n did not check a l	<u>box on line 14, 19</u>	a, or 19b, check ti	his box and see ins	truction	ons	
93202	3 09-25-19			<del></del>	Sch	edule	A (Form 990	or 990-EZ) 2019

## Part IV Supporting Organizations

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

Section A.	All St	pporting	Organ	nizations
------------	--------	----------	-------	-----------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1_1_		
2		<u> </u>
		لـنــا
3a		L
	<del> </del>	
3b	<u> </u>	
3c	<u> </u>	
4a	<u> </u>	
	<b> </b>	لــــــا
4b		ļ
1	•	1
4c_		
5a		
5b		
5c		
		لــــا
6		
7		<u> </u>
	<u> </u>	لـــا
8		<u> </u>
9a		
9b		<u></u>
9c		
	'	.
<u> </u>		
10a		
10b		

За

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

trustees of each of the supported organizations? Provide details in Part VI.

Pa	rt V. Type III Non-Functionally Integrated 509(a)(3) Supporting	Organi	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on N	Nov 20, 1970 (explain in Pa	art VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must com	plete Sec	ctions A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Mınimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		, ,	
	instructions for short tax year or assets held for part of year)	+		
<u>a</u>	Average monthly value of securities	1a		<u>-</u>
_ь	Average monthly cash balances	1b		
<u>c</u>	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		<del></del>
_ е	Discount claimed for blockage or other	1		
	factors (explain in detail in Part VI)		and the state of	granger and the state of the state of the
_2_	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		- e <sup>c</sup>	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	_	
2	Enter 85% of line 1.	2	,	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		·	
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	ıntegrate	d Type III supporting organ	ization (see
		-		

Schedule A (Form 990 or 990-EZ) 2019

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
<u>Sec</u> ti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exempt	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	<b>3</b>	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is responsive		,
	(provide details in Part VI). See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2019		<u>-</u> .	
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7 \$		<u></u>	
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions.			1
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
	Excess from 2019			1 <u> </u>

Schedule A (Form 990 or 990-EZ) 2019

### **SCHEDULE 0**

Department of the Treasury Internal Revenue Service

(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.

Open to Public Inspection

Name of the organization

IMPACT HEALTH

Employer identification number 84-3954696

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE ORGANIZATION IS IN ITS
FORMATION PERIOD
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.
·

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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