Form 990-EZ

## **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)

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning JUNE 0.1, 2019, and ending MAY 31D Employer identification number C Name of organization Check if applicable FAHPERD 05-0492914 Address change Number and street (or P O. box if mail is not delivered to street address) E Telephone number Name change Initial return 391-0100 (401)Final return/terminated 110 PILGRIM WAY City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ 2247 Application pending WARWICK RI 02888 Cash Accrual H Check ▶ X if the organization is not G Accounting Method Other (specify) Website: ▶ WWW.RIAHPERD.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 4947(a)(1) or 527 Tax-exempt status (check only one) -- X 501(c)(3) 501(c)( ) ◀ (insert no.) Trust Other Form of organization X Corporation Association Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 3,231 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . . . . . . 1 1,184 2 Program service revenue including government fees and contracts 950 3 3 Membership dues and assessments 1,076 4 Investment income 5a **b** Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue .. ........... **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events . . . d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold · · · Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 21 Other revenue (describe in Schedule O) . . 3,231 q Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 150 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members .... 11 599 12 Salaries, other compensation, and employee benefits hз 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . 83 15 15 Printing, publications, postage, and shipping 8,148 16 Other expenses (describe in Schedule O) 8,980 17 17 Total expenses. Add lines 10 through 16 -5,749Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 76,291 19 end-of-year figure reported on prior year's return) . Net 20 Other changes in net assets or fund balances (explain in Schedule O) . 70,542 Form **990-EZ** (2019)

For Paperwork Reduction Act Notice, see the separate instructions.

P	art II Balance Sheets (see the instri Check if the organization used Sch	•	question in this	Part II				_ X
	•				inning of year		(B) End of year	•
22	Cash, savings, and investments			( , , 3	76,29	1 22		3
23	Land and buildings		··· · ·			0 23		7
24	Other assets (describe in Schedule O)		· · · · · ⊢			0 24		7
	•		·····	<u></u>	76,29	- 2.7		7
25	Total assets					_		ř
26	Total liabilities (describe in Schedule O)		<u> </u>			7 20		-
27	Net assets or fund balances (line 27 of				76,29	<u> 1 27</u>	<u> </u>	-
Wh Des	Check if the organization used Somet is the organization's primary exempt purp scribe the organization's program service according to the organization's program service according to the organization's program service according to the organization of the organization's program service according to the organization of the orga	chedule O to respond to an ose? <u>SEE ATTACH</u> complishments for each of se manner, describe the se	y question in thi MENT is three largest p	s Part III	ervices,	50	Expenses Required for section 01(c)(3) and 501(c)(4) rganizations, optional or others.)	
28	SEE ATTACHMENT							
29	(Grants \$ 150) If this	amount includes foreign gra	ants, check here		. •	28	3a 15	<u>C</u>
	(Grants \$ 464) If this	amount includes foreign gra	ants, check here		▶□	29	9a 46	4
30								
	· · · · · · · · · · · · · · · · · · ·	amount includes foreign gra			▶	30	)a	_
31	Other program services (describe in Sched	•				١		
	<u> </u>	amount includes foreign gra			<u> </u>	31		-
_	Total program service expenses (add line			<u></u>	····· · <u> </u>	3		
Pá	art IV List of Officers, Directors, Trus					see 1	the instructions for Part IV ا	<u>)</u>
	Check if the organization used Se	chedule O to respond to an	y question in thi	s Part IV.			····	<u>×</u>
	(a) Name and title	(b) Average hours per week devoted to position	(C) Report compense (Forms W-2/10)	ation 99 – MISC)	(d) Health bend contributions employee benefit and deferred comp	to plans	1	i
SE	EE ATTACHMENT		(II Not paid, g	, , , , , , , , , , , , , , , , , , ,				_
								_
			<u> </u>			_		_
_								_
								_
								_
								_
						_		_
						_	<u> </u>	
								_

FDA

AD

Par				F.
	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		163	140
,	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		<del>                                     </del>	
	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
35a	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		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Х
С	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 requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	- <del></del>		
b	Did the organization file Form 1120-POL for this year?	37b	ļ	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	-	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	ļ , ·		
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9	<b>-</b>		
b	Gross receipts, included on line 9, for public use of club facilities	┤ `.		-
40a	section 4911 ▶ , section 4912 ▶ , section 4955 ▶	, <del>*</del>	٠٠	
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess	┥.,	1	١.
-	benefit 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	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	1.	75	Ι.
	organization managers or disqualified persons during the year under sections 4912,		, '	1
	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	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		<u></u>	
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	X
41	List the states with which a copy of this return is filed PI			
42a	The organization's books are in care of ▶ SEE ATTACHMENT Telephone no. ▶			
	Located at ► ZIP + 4 ►		W	T & 1 =
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	-
	a financial account in a foreign country (such as a bank account, securities account, or other financial 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	1		
_	and Financial Accounts (FBAR).	42c		X
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	420		1 1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here.			▶Г
70	and enter the amount of tax-exempt interest received or accrued during the tax year \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			<b>-</b>
	and office the amount of tax exempt interest received of accorded during the tax year.		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	[-		
,	completed instead of Form 990-EZ	44a		X
b	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	L	Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	١,	.	-
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ See instructions	45b		X

BWF 990

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

# **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.

OMB No. 1545-0047

2019

Open to Public Inspection

**Employer identification number** 

RIAHPERD					05-0492	914			
Part I Reaso	n for Public Chari	ty Status (All organization	s must comp	lete this par					
		cause it is (For lines 1 throug				Cı.			
1 A church, cor	vention of churches, or	association of churches desc	ribed in <b>sect</b>	ion 170(b)(	1)(A)(i). ( ) <sup>(</sup>	1			
2 A school desc	ribed in section 170(b)	(1)(A)(ii). (Attach Schedule E	(Form 990 c	or 990-EZ).)		•			
<b>—</b>		ervice organization described							
<b>—</b>	•	•				ter the hospital's name,			
city, and state									
		efit of a college or university o	wned or ope	rated by a c	governmental unit descr	ribed in			
	)(1)(A)(iv). (Complete P		•	, ,	•				
`		or governmental unit describe	d in section	170(b)(1)(A	A)(v).				
<b>—</b>	<del>-</del>	a substantial part of its supp				al public			
-	section 170(b)(1)(A)(vi)				g	<b>F</b>			
		on 170(b)(1)(A)(vi). (Comple	te Part II )						
<b>—</b>		described in section 170(b)(		rated in con	unction with a land-ora	ant college			
_		ege of agriculture (see instruc							
university	a non-land-grant cont	sge of agriculture (see institut	dorisj. Eriter	ano marno, c	nty, and state of the oo.	logo oi			
	n that parmally recover	(1) more than 33 <sup>1</sup> / <sub>3</sub> % of its	cupport from	contributio	ns membershin fees a	nd gross			
		tempt functionssubject to c							
		e and unrelated business tax							
						563			
	•	e 30, 1975 See section 509							
H *		ed exclusively to test for publicad exclusively for the benefit				no nurnoces			
· ·	-	ed exclusively for the benefit							
		janizations described in sect							
		2d that describes the type of s							
_ ··		perated, supervised, or contr							
		ower to regularly appoint or e		ly of the aire	ectors or trustees of the				
	=	complete Part IV, Sections				<b>.</b>			
ш	,, ,	supervised or controlled in co			=				
		orting organization vested in		sons that co	ontrol or manage the su	ірропеа			
		e Part IV, Sections A and C							
		supporting organization ope				ated with,			
		structions). You must comp							
		ed. A supporting organization							
		ne organization generally mus				tiveness			
		must complete Part IV, Sec							
<b>—</b>	•	ceived a written determinatio			a Type I, Type II, Type I	II			
	-	on-functionally integrated sur	porting orga	inization.					
	per of supported organiz				• • • • • • • • • • • • • • • • • • • •				
g Provide the fol	owing information abou	t the supported organization(	<del>,</del>		T :				
(i) Name of supported	i (ii) EIN	(iii) Type of organization (described on lines 1–10	(iv) Is the o	n your	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
organization		above (see instructions))	<del></del>	dócument?	Support (see manuchons)	support (see manuchons)			
		_	Yes	No					
(A)									
(B)					<del>                                     </del>				
(C)	<del> </del>								
(D)	<del> </del>								
(E)									
Total	<u> </u>	:			L				
For Paperwork Reduc	tion Act Notice, see th	e Instructions for Form 990	) or 990-EZ.		Schedule A (Fo	orm 990 or 990-EZ) 2019			

## 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	tion 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.")					150	150		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						·		
3	Gross receipts from activities that are not an unrelated trade or business under section 513 · · ·								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge					150	150		
6 7a	Total. Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons								
b c	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
8	Public support. (Subtract line 7c from line 6) · ·		•_				150		
Sec	tion 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		
9	Amounts from line 6 .					150	150		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С 11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					150	150		
13	Total support. (Add lines 9, 10c, 11, and 12)		J	<u> </u>	L				
14	First five years. If the Form 990 is for the organization, check this box and stop here			ourth, or fifth tax	year as a section	501(c)(3)	▶ 🗌		
Sec	tion C. Computation of Public Su					T 1	00.00.0		
15	Public support percentage for 2019 (line 8,					<del></del>	.00.00%		
16	Public support percentage from 2018 Sched			•• • • • • • • • • • • • • • • • • • • •		16	%		
	tion D. Computation of Investment			13 column (f)\		17	0.00%		
17	Investment income percentage for 2019 (lin Investment income percentage from 2018 §					17	<u>0.00%</u> %		
18							70		
19a	33 <sup>1</sup> /3% support tests 2019. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1/3</sup> %, and line 17 is not more than 33 <sup>1/3</sup> %, check this box and stop here. The organization qualifies as a publicly supported organization								
b	331/3% support tests 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
-	line 18 is not more than 33 <sup>1/3</sup> %, check this l								
20	Private foundation. If the organization did	-	_				<b>—</b>		

#### **SCHEDULE 0**

(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

Name of the organization

Department of the Treasury Internal Revenue Service

`RIAHPERD LINE 10 - 150

**Employer identification number** 05-0492914

OTHER EXP - 8979.72

OTHER EXP PART 1 L16 - 830.60

GOV - 2676.46

TRAVEL - 2676

OTHER EXP - 5250.67 GEN OPER

SALARIES - 599.00 450.00

GEN OPER - 353.81 100.00 1189.88

GEN OPER - 82.91 2475.92

OTHER EXP - 71.98

OTHER REVENUE - 21.31

### **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. 2019

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization RIAHPERD

Employer identification number 05-0492914

PART I L10 GRANTS 150 TO RIAHPERD - GRANTS PART1 L10

LINE 16 OTHER EXPENSES 8979 TOTAL OF BELOW 4 LINES - TOTAL OF BELOW 4 LINES

LINE 16 OTHER EXP PROF WKSHPS 830 - OTHER EXPENSES WORKSHOPS

LINE 16 OTHER EXPENSES: GOVERNANCE 2676.46 - OTHER EXPENSES PART 1 L16

GOV: TRAV/GRP MEAL FCT BRD 2676 - SPEAK OUT DAY

LINE 16 OTHER EXPENSES GENERAL OPERATING 5250.67 - MISC GENERAL OPERATING

GEN OPER SALARIES OPER OFF/FINAN OFF 599 ACT FEES TAX PREP 450 -GENERAL OPERATING EXP INC ACC TAX PRE

GENERAL OPERATING: INF TECH FEES \$353; INV FEE \$100 INS 1189 -ADVISORY FEES INSURANCE

GEN OPER SUP 82 TRAV OPER OFF 2475 - VARIOUS PART 1 EXPENSES GENERAL OPERATIONAL

LINE 16 OTHER EXPENSES: MISCELLANEOUS 71.98 SUNSHINE FUND - MISC EXP. PART 1

LINE 8 OTHER REVENUE 21.34 SAVINGS ACCOUNT INTEREST - OTHER REVENUE PART 1 L8