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)

2020

OMB No. 1545-0047

Department of the Treasury

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

**Open to Public** Inspection

| Internal Revenue Service Go to www.irs.gov/Formssuez for instructions and the latest information. |                      |   |  |   |   |                   |                 |                       |                |
|---|----------------------|---|--|---|---|-------------------|-----------------|-----------------------|----------------|
| A   | For the              | e 2020 calendar year, or tax year beginning January 1 , 2020, and ending De |  | Decembe                                 | r 31 , 20   |                   |                 |                       |                |
| В   | Check if ap          | plicable. C   | Name of organization   |   |   |                   | D Employer ic   | lentification number  | ?              |
|   | Address c            | ·   | undation for Complex Healthcare                                  |   |   |                   |                 | 27-1081244            |                |
| Ļ   | Name cha             |   | umber and street (or P.O. box if mall is no                      | t delivered to street addre             | ss) 🔐   | Room/suite        | E Telephone r   |                       |                |
| 늗   | initial retui        |   | 65 Counselors Row  |   |   | 200               | 3.              | 17-490-7641           |                |
| ᅡ   | Amended              | ■ Cit   | ty or town, state or province, country, and                      | ZIP or foreign postal cod               | е   | 2.0               | F Group Exe     | emption               |                |
| Ē   | Applicatio           |   | dianapolis, IN 46240   |   |   | 03                | Number          | <b>■</b> 🖾            |                |
| G   | Account              | ing Method:   | Cash   | cify) ►                                 |   | Н (               | Check ▶ 🗹       | if the organization i | s not          |
| 1   | Website              | : > foundation  | on-chs.org   |   |   |                   |                 | tach Schedule B       | 7              |
| J   | Tax-exen             | npt status (check   | only one) — 🗹 501(c)(3) 🔲 501(c) (                               | ) <b>◀</b> (insert no.) □               | 4947(a)(1) oi                                     | r                 | Form 990, 99    | 0-EZ, or 990-PF).     |                |
|   |                      | organization: [   |  | Association                             | Other   |                   |                 |                       |                |
| L   | Add lines            | s 5b, 6c, and 7b  | to line 9 to determine gross receipts                            | . If gross receipts are \$              | 200,000 or r                                      | nore, or if total | assets          |                       |                |
| (P  | art II, col          | umn (B)) are \$500  | 0,000 or more, file Form 990 instead                             | of Form 990-EZ                          |   |                   | ► 9             | \$                    | 43             |
| , I   | Part I               | Revenue,  | Expenses, and Changes in   | Net Assets or Fu                        | nd Balanc   | es (see the       | instructions    | s for Part I) 😰       |                |
| -<br>   |                      |   | e organization used Schedule (                                   |   |   |                   |                 |                       | $ \mathbf{V} $ |
| èΪ  | 2 1                  |   | , gifts, grants, and similar amour                               |   |   |                   |                 |                       |                |
|   | 2 2                  |   | ice revenue including governmer                                  |   | s   |                   | 2               |                       |                |
| 'n.   |                      | _   | dues and assessments   |   |   |                   | 3               |                       |                |
|   | 2 4                  | Investment in   |  |   |   |                   | 4               |                       | 43             |
| ₽   | 5a                   | Gross amount  | t from sale of assets other than i                               | nventory                                | .   5a  |                   |                 |                       |                |
| PR  | b                    |   | other basis and sales expenses                                   | •                                       |   |                   |                 |                       |                |
| 0   | C                    |   | from sale of assets other than in                                |   |   | ne 5a)            | 5c              |                       | •              |
| _   | 6                    |   | undraising events:   | (00000000000000000000000000000000000000 |   |                   |                 | D066                  | 7              |
| 22  | a                    | -   | e from gaming (attach Scheo                                      | dule G if greater                       | than  |                   |                 | COL                   | 71             |
| $\Sigma$  | ַבַּן <u>בַּ</u>     |   |  | -                                       | .   6a  | 1                 | i l             |                       |                |
| 2022  | Ь                    | =   | e from fundraising events (not inc                               |   |   | of contribution   | ns              | MAY C                 |                |
| Š   |                      |   | ing events reported on line 1) (a                                |   |   |                   | ~               | m - m                 |                |
| ш   | ·   54. 13           |   | gross income and contributions                                   |   |   | l *               | 1.1             | Z 5 1                 | :1             |
|   | С                    | -   | xpenses from gaming and fundra                                   | •                                       |   |                   | <del></del> - [ |                       |                |
|   | d                    |   | or (loss) from gaming and fundra                                 |   |   | 6b and sub        | tract           |                       | į.             |
|   | 1                    | line 6c)  |  |   |   |                   | - 6d            |                       | T              |
|   | 7a                   | •   | f inventory, less returns and allo                               | wances                                  | .   7a  |                   |                 | IRS-OSC               | +              |
|   | Т,                   | Less: cost of   | -  |   | . 7b  |                   |                 |                       | 4              |
| 1   | C                    |   | r (loss) from sales of inventory (s                              |   |   |                   | 7c              |                       |                |
|   | 8                    | -   | • •  |   | =   |                   | 8               |                       |                |
|   | 9                    |   | e. Add lines 1, 2, 3, 4, 5c, 6d, 7c                              |   |   |                   |                 |                       | 42             |
| _   | 10                   |   | milar amounts paid (list in Sched                                |   | <del></del>                                       | <del></del>       | 10              | 01                    | 43             |
|   | 11                   |   | to or for members  | •                                       |   |                   | 11              | <u>y:</u>             | <u>5,000</u>   |
|   |                      |   | r compensation, and employee t                                   |   |   |                   | 12              |                       |                |
| Š   | 12                   |   | ees and other payments to inde                                   |   |   |                   | 13              |                       | 0.640          |
| 5   |                      |   | , ,  |   |   |                   |                 |                       | 2,643          |
| }   | 12<br>13<br>14<br>15 | -   | ent, utilities, and maintenance                                  |   |   |                   | 14              |                       | 1,122          |
|   | -   .0               |   | ications, postage, and shipping                                  |   |   |                   | ——              |                       | 4 5 4 6        |
|   | 16                   |   | es (describe in Schedule O)                                      |   |   |                   |                 |                       | 4,544          |
| _   | 17                   | France of (day  | es. Add lines 10 through 16 .                                    |   | <del>· · · · · · · · · · · · · · · · · · · </del> |                   | . 18            |                       | 3,309          |
| \$  | 18                   |   | ficit) for the year (subtract line 17                            |   |   |                   |                 | -11;                  | <u>3,319</u>   |
| è   | 19                   |   | fund balances at beginning of gure reported on prior year's reti |   |   |                   |                 |                       |                |
| Not Accept  | 5                    | = -   | • • •  | •                                       |   |                   | <u> </u>        | 23!                   | <u>5,211</u>   |
| 2   | 20                   | •   | s in net assets or fund balances                                 |   | -   |                   |                 |                       |                |
| _   | <u> 21</u>           | Net assets or   | fund balances at end of year. Co                                 | ombine lines 18 thro                    | ugn 20 .  | <u> </u>          | . 🕨 21          | 121                   | 1,892          |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2020)

| 2 Cash, savings, and investments 2 Cash, savings, and investments 2 24,409 22 117,22  3 Land and buildings 2 23 117,22  4 Other assets (describe in Schedule O) 802 24 4,66  5 Total assets . 235,211 25 121,89  6 Total labilities (describe in Schedule O) 26  7 Net assets or fund balances (line 27 of column (B) must agree with line 21) 235,211 27 121,89  Check if the organization used Schedule O to respond to any question in this Part III .   | Part II       | Balance Sheets (see the instructions             | for Part II)                                     |                          |  |              |                    |
|---|---------------|--|--|--------------------------|--|--------------|--------------------|
| 22 Cash, savings, and investments  234,409 22 117,22  32 Land and buildings  43 Cher assets (describe in Schedule O)  54 Cotter assets (describe in Schedule O)  55 Total liabilities (describe in Schedule O)  56 Total liabilities (describe in Schedule O)  57 Net assets or fund balances (line 27 of column (B) must agree with line 21)  58 Catelliabilities (describe in Schedule O)  59 Check if the organization used Schedule O to respond to any question in this Part III  58 Catelliabilities (describe in Schedule O)  59 Check if the organization's primary exempt purpose?  50 Education  50 Expenses  50 (Required for section measured by expenses. In a clear and concise manner, describe the services provided, the number of versons benefited, and other relevant information for each program title.  58 Opt2Liv is a virtual health platform to show individuals how to live a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  59 Love Fresh Food is a community garden project at Shortridge High School in downtown indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handleap accessible beds and students play a vital role in maintaining the garden.  50 Neurohope is a charitable organization that strives to make longer-term, affordable access to cutting edge rehabilitation in Indiana a reality. Neurohope provides individualized physical therapy and weliness programs for people living with and recevering from spinal cord injury, brain injury, and stroke.  60 Grants \$ 10,000 if this amount includes foreign grants, check here   29a 10,00   10,00   10 Other program services (describe in Schedule O) (Grants \$ 5,000 if this amount includes foreign grants, check here   29a 10,00   10,00   10 Other program services describe in Schedule O) (Grants \$ 5,000 if this amount includes foreign grants, check here   29a 10,00   20a 10,00   20a 10,00   20a 10,00   2 |               | Check if the organization used Schedule          | e O to respond to a                              | ny question in this      | Part II  | · ·          | <u></u> 🗹          |
| A comment   Co      |               |  |  |                          | (A) Beginning of year                            | (B           | ) End of year      |
| A Cither assets (describe in Schedule O)   802   24   4,66  | <b>22</b> Cas | sh, savings, and investments                     |  | [                        | 234,409  | 22           | 117,226            |
| Total assets. 235,211   25   121,89   26   17   25   17   26   17   26   17   17   18   18   17   18   17   18   18   | <b>23</b> Lan | nd and buildings                                 |  | [                        |  | 23           |                    |
| Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of column (B) must agree with line 21)  Za5,211 27 121,89  Art III)  Statement of Program Service Accomplishments (see the instructions for Part III)  Check if the organization used Schedule O to respond to any question in this Part III  Scribe the organization's primary exempt purpose? Education  Scribe the organization's primary exempt purpose? Education  Scribe the organization's program service accomplishments for each of its three largest program services, measured by expenses. In a clear and concise manner, describe the services provided, the number of others.)  By Opt2Liv Is a virtual health platform to show individuals how to live a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Clients to develop personalized optimal living plans to show them how to realize the hig    | 24 Oth        | er assets (describe in Schedule O)               |  | [                        | 802  | 24           | 4,666              |
| Net assets or fund blainces (line 27 of column (B) must agree with line 21) 235,211 27 121,89 art IIII Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III Scriber in the organization's primary exempt purpose? Education Scribe the organization's primary exempt purpose? Education Scribe the organization's primary exempt purpose? Education Scribe the organization's program service accomplishments for each of its three largest program services, incaused by expenses. In a clear and concise manner, describe the services provided, the number of others) of the services provided, the number of others of the services provided, the number of the services provided provided to services provided, the number of the services provided to services provided provi    | 25 Tot        | al assets  |  | [                        |  |              |                    |
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| Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III Check if the organization's program service accomplishments for each of its three largest program services, measured by expenses. In a clear and concise manner, describe the services provided, the number of secons benefited, and other relevant information for each program title.  8 Opt2Liv is a virtual health platform to show individuals how to live a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  9 Love Fresh Food is a community garden project at Shortridge High School in downtown Indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) if this amount includes foreign grants, check here  |               | ,  | n (B) <b>must</b> agree wit                      | h line 21)               | 235.211  | 27           | 121 892            |
| Check if the organization used Schedule O to respond to any question in this Part III   Expenses hat is the organization's primary exempt purpose? Education  Education  Education   Education   Education   Education   Education   Expenses (Required for section 501(c)(3) and 501(c)(4) organization; spring arm services, are measured by expenses. In a clear and concise manner, describe the services provided, the number of irsons benefited, and other relevant information for each program title.  By Opticity is a virtual health platform to show individuals how to live a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Company of this amount includes foreign grants, check here   Double fresh Food is a community garden project at Shortridge High School in downtown Indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handleap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) if this amount includes foreign grants, check here   Double work with clients to develop personalized on the strives to make longer-term, affordable access to cutting edge rehabilitation in Indiana a reality. Neurohope provides individualized physical therapy and wellness programs for people living with and recovering from spinal cord injury, brain injury, and stroke.  (Grants \$ 10,000) if this amount includes foreign grants, check here   Double from the program service expenses (add lines 28a through 31a)   Double from program service expenses (add lines 28a through 31a)   Double from program service expenses (add lines 28a through 31a)   Double from program service expenses (add lines 28a through 31a)   Double from program service expenses (add lines 28a through 31a)   Double from program service expenses (add lines 28a through 31a)   Double from program service expenses (add lines 28a through 31a)   Double from progra  |               |  |  | <del></del>              |  | <del></del>  | 1,002              |
| that is the organization's primary exempt purpose?  Education  Strick) asscribe the organization's program service accomplishments for each of its three largest program services, measured by expenses. In a clear and concise manner, describe the services provided, the number of others.)  By Opt2Liv is a virtual health platform to show individuals how to live a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  Grants \$ 70,000 if this amount includes foreign grants, check here   |               | ——————————————————————————————————————           | -  |                          | •  |              | Expenses           |
| escribe the organization's program service accomplishments for each of its three largest program services, measured by expenses. In a clear and concise manner, describe the services provided, the number of stressons benefited, and other relevant information for each program title.  8  Opt2Liv is a virtual health platform to show individuals how to live a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  9  Love Fresh Food is a community garden project at Shortridge High School in downtown Indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000 if this amount includes foreign grants, check here  | /hat is the   |  | <del></del>                                      | 7 1                      |  | (Requir      |                    |
| measured by expenses. In a clear and concise manner, describe the services provided, the number of prisons benefited, and other relevant information for each program title.  8 Opt2Liv is a virtual health platform to show Individuals how to Ilive a high quality optimal life. We work with clients to develop personalized optimal living plans to show them how to realize the highest quality life.  28a 70,000  19 Love Fresh Food is a community garden project at Shortridge High School in downtown Indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) if this amount includes foreign grants, check here  |               | , , , , ,  |  | £ :4- 4b l               |  |              |                    |
| Clients to develop personalized optimal living plans to show them how to realize the highest quality life.     28a   70,000   | s measur      | red by expenses. In a clear and concise r        | manner, describe the                             |                          |  | , –          |                    |
| Grants \$ 70,000   If this amount includes foreign grants, check here   28a 70,00   | 28 Opt21      | iv is a virtual health platform to show individu | als how to live a high                           | quality optimal life.    | We work with                                     |              |                    |
| Love Fresh Food is a community garden project at Shortridge High School in downtown Indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) If this amount includes foreign grants, check here   | client        | s to develop personalized optimal living plans   | to show them how to                              | realize the highest q    | uality life.                                     |              |                    |
| Love Fresh Food is a community garden project at Shortridge High School in downtown Indianapolis that teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) If this amount includes foreign grants, check here   |               |  |  |                          |  |              |                    |
| teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) If this amount includes foreign grants, check here > 29a 10,000  Neurohope is a charitable organization that strives to make longer-term, affordable access to cutting edge rehabilitation in Indiana a reality. Neurohope provides individualized physical therapy and wellness programs for people living with and recovering from spinal cord injury, brain injury, and stroke.  (Grants \$ 10,000) If this amount includes foreign grants, check here > 30a 10,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000) If this amount includes foreign grants, check here > 31a 5,000  (Grants \$ 5,000 If this amount includes foreign grants, check here > 31a 6,0  | (Gran         | ts \$ 70,000) If this amoun                      | t includes foreign gra                           | ants, check here .       | ▶ □  | 28a          | 70,000             |
| teaches students and faculty the importance of healthy eating and knowing where food comes from. It includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) If this amount includes foreign grants, check here   | 29 Love       | Fresh Food is a community garden project at      | Shortridge High Schoo                            | ol in downtown India     | napolis that                                     |              |                    |
| includes cooking lessons, handicap accessible beds and students play a vital role in maintaining the garden.  (Grants \$ 10,000) if this amount includes foreign grants, check here   |               |  |  |                          |  | 1 1          |                    |
| Grants \$ 10,000   If this amount includes foreign grants, check here   29a   10,000  |               |  |  |                          |  | 1 1          |                    |
| Neurohope is a charitable organization that strives to make longer-term, affordable access to cutting edge rehabilitation in Indiana a reality. Neurohope provides Individualized physical therapy and wellness programs for people living with and recovering from spinal cord injury, brain injury, and stroke.  (Grants \$ 10,000) If this amount includes foreign grants, check here  |               |  |  |                          |  | 29a          | 10.000             |
| rehabilitation in Indiana a reality. Neurohope provides Individualized physical therapy and wellness programs for people living with and recovering from spinal cord injury, brain injury, and stroke.  (Grants \$ 10,000) If this amount includes foreign grants, check here   |               |  |  |                          |  | -54          | 10,000             |
| for people living with and recovering from spinal cord injury, brain injury, and stroke.  (Grants \$ 10,000) If this amount includes foreign grants, check here   | 117.71.       |  |  |                          |  |              |                    |
| Grants \$ 10,000   If this amount includes foreign grants, check here   30a   10,000  |               |  |  |                          | iiness programs                                  |              |                    |
| Other program services (describe in Schedule O)  (Grants \$ 5,000) If this amount includes foreign grants, check here   |               |  |  |                          |  | 20-          |                    |
| Grants \$ 5,000 If this amount includes foreign grants, check here ▶ 31a 5,000 If Total program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this amount includes foreign grants, check here ▶ 31a 5,000 If Total program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28a through 31a) ▶ 32 95,000 If this program service expenses (add lines 28  |               |  |  |                          | <u> ▶ □</u>                                      | 30a          | 10,000             |
| Total program service expenses (add lines 28a through 31a)  |               |  |  |                          |  |              |                    |
| List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)  Check if the organization used Schedule O to respond to any question in this Part IV  (b) Average hours per week devoted to position  (c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)  (e) Estimated amount of other compensation of the compensation of    |               |  |  |                          |  |              | 5,000              |
| Check if the organization used Schedule O to respond to any question in this Part IV  |               |  | <del></del>                                      |                          |  |              | 95,000             |
| (b) Average hours per week devoted to position  (c) Reportable compensation (Forms W-2/1099-MISC) (minot paid, enter -0-)  (d) Health benefits, contributions to employee benefit plans, and deferred compensation  (e) Estimated amount of other compensation  (or Reportable compensation)  (or Reportable     | Part IV       |  |  |                          |  | nstructio    | ons for Part IV)   |
| (a) Name and title bours per week devoted to position (Forms W-2/1099-MISC) (if not paid, enter -0-) contributions to employee benefit plans, and deferred compensation of the compensatio    |               | Check if the organization used Schedule          | e O to respond to a                              |                          |  | · · ·        | · · · · <u>. L</u> |
| And the position devoted to position deferred compensation deferre    |               | <b></b>  |  |                          |  | ee (e) Es    | timated amount of  |
| ouglas Stratton, CEO and Director  ort Heron, Board Member  oug Beebe, Board Member   |               | (a) Name and title                               |  | (Forms W-2/1099-MISC     | benefit plans, and                               | othe         |                    |
| o 0 0 0 ort Heron, Board Member 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |               |  | dovoted to position                              | (if not paid, enter -0-) | deferred compensation                            | n            |                    |
| ort Heron, Board Member  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | ouglas St     | ratton, CEO and Director                         | _  |                          |  | 1            |                    |
| oug Beebe, Board Member   |               |  |  |                          | <u> </u>   | 0            | 0                  |
| oug Beebe, Board Member   | urt Heron     | , Board Member                                   |  |                          |  |              |                    |
|   |               |  |  | 1                        | )  | 0            | 0                  |
|   | oua Beeb      | e. Board Member                                  | 1  |                          |  |              |                    |
|   | A             |  | -1   | i e                      |  | 0            | 0                  |
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AD

|   | Part          | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this   |            |     |          |          |
|---|---------------|--|------------|-----|----------|----------|
|   |               | instructions for Part V.) Offeck if the organization used obficultie of to respond to any question in the  | <u> </u>   | 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 O  | 33         |     | •        | <b>6</b> |
| ? | 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         |     | V        | 7        |
|   | 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        |     | ·        |          |
|   | c             | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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 | 35b<br>35c |     | V        |          |
|   | 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         |     | ~        |          |
|   | 37a<br>b      | Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?  | 37b        |     | ~        | ي ا      |
|   | 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?  |            |     |          | 7        |
|   | ь<br>39       | If "Yes," complete Schedule L, Part II, and enter the total amount involved  |            |     |          |          |
|   | a<br>b<br>40a | Initiation fees and capital contributions included on line 9   |            |     |          |          |
|   | b             | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess 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        |     |          | 7        |
|   | 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   |            |     |          |          |
|   | e             | 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        |     | _        |          |
|   | 41            | List the states with which a copy of this return is filed ▶ Indiana  |            |     |          |          |
|   | 42a           | The organization's books are in care of ▶ Katie Teller, The Organized Assistant Telephone no. ▶  |            |     |          |          |
|   | ь             | Located at ► 2364 \$ 465 Russlaville, IN  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)?  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   | 42b        |     |          |          |
|   | c             | Financial Accounts (FBAR).  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  | 42c        |     | <u></u>  |          |
|   | 43            | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |            | . 1 | ▶ □      |          |
|   |               | and enter the amount of tax-exempt interest received of accrued 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        |     | 7        |          |
|   | 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        |     | 7        |          |
|   | c<br>d        | Did the organization receive any payments for indoor tanning services during the year?   | 44c<br>44d |     | <i>'</i> |          |
|   | 45a           | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        |     | 1        |          |
|   | b             | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions  | 45b        |     |          |          |

| •         |               |   |                                 |  |              |  |              |         | Yes     | No          |
|-----------|---------------|---|---------------------------------|--|--------------|--|--------------|---------|---------|-------------|
| 46        |               | ne organization engage, directly or in          |                                 |  |              |  |              |         |         |             |
|           | to car        | ndidates for public office? If "Yes," of        | complete Schedule C,            | Partl                                  |              | <u></u>  | •            | 46      |         | ~           |
| Part '    | VI .          | Section 501(c)(3) Organization                  | s Only                          |  |              |  |              |         |         |             |
|           | Τ.            | All section 501(c)(3) organization              | s must answer que               | stions 47-49b and                      | 52, and      | d complete th                                    | ne tab       | oles fo | or line | es          |
|           |               | 50 and 51.                                      | -                               |  |              | -  |              |         |         |             |
|           |               | Check if the organization used Sc               | hedule O to respond             | to any question in                     | this Parl    | : VI   |              |         |         |             |
|           | · · ·         |   |                                 |  |              |  |              |         | Yes     | No          |
| 47        | Did th        | ne organization engage in lobbying              | activities or have a s          | section 501(h) electi                  | on in eff    | ect during the                                   | tax          |         |         |             |
|           |               | If "Yes," complete Schedule C, Par              |                                 |  |              | _  |              | 47      |         | 1           |
| 48        | Is the        | organization a school as described in           |                                 |  |              |  |              | 48      |         | 1           |
| 49a       |               | ne organization make any transfers t            |                                 | •                                      |              |  | •            | 49a     |         | 7           |
| b         |               | s," was the related organization a se           | <u>-</u>                        | _                                      |              |  | •            | 49b     |         | <u> </u>    |
| 50        |               |   |                                 |  |              |  |              |         | d kev   |             |
| -         |               | oyees) who each received more than              |                                 |  |              |  |              |         |         |             |
|           |               | 3,000, 1110 00011 0001100 111010 11101          |                                 |  |              | ealth benefits.                                  | 1            |         |         |             |
|           | (a)           | Name and title of each employee                 | (b) Average<br>hours per week   | (c) Reportable compensation            | contribu     | tions to employee                                |              | stimate |         |             |
|           | 1-2           |   | devoted to position             | (Forms W-2/1099-MISC                   |              | lans, and deferred<br>mpensation                 | oth          | er com  | pensat  | ion         |
| No        |               |   |                                 |  | 1 ~          |  | <del> </del> |         |         |             |
| None      |               |   |                                 |  | 1            |  |              |         |         |             |
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|           |               |   |                                 |  |              |  | <u> </u>     |         |         |             |
| f         |               | number of other employees paid ov               |                                 |  |              |  |              |         |         |             |
| 51        |               | olete this table for the organization           |                                 |  | t contrac    | ctors who eac                                    | h rece       | eived   | more    | than        |
|           | \$100,        | 000 of compensation from the orga               | nization. If there is no        | ne, enter "None."                      |              | <del>,</del>                                     |              |         |         |             |
|           | (8)           | Name and business address of each independ      | lent contractor                 | (b) Type of se                         | vice         | (0   | c) Comp      | ensatio | n       |             |
|           |               |   | ·····                           |  |              |  |              |         |         |             |
| None      |               |   |                                 |  |              |  |              |         |         |             |
|           |               | · · · · · · · · · · · · · · · · · · ·           |                                 |  |              |  |              |         |         |             |
|           |               | v   |                                 |  |              |  |              |         |         |             |
|           |               |   |                                 |  |              |  |              |         |         |             |
|           |               |   | pp============                  |  |              |  |              |         |         |             |
|           |               |   |                                 |  |              |  |              |         |         |             |
|           |               |   |                                 |  |              |  |              |         |         |             |
|           |               |   |                                 |  |              |  |              |         |         |             |
|           |               |   |                                 |  |              |  | _            |         |         |             |
|           |               |   |                                 |  |              |  |              |         |         |             |
| d         | Total         | number of other independent contra              | actors each receiving           | over \$100,000 .                       | . ▶          |  | 0            |         |         |             |
| 52        |               | the organization complete Schedu                |                                 |  | anization    | s must attac                                     | h a          |         |         |             |
|           |               | oleted Schedule A                               |                                 |  |              |  | ▶ 🗹          | ] Yes   |         | Vo          |
| Under p   | enalties      | of perjury, I declare that I have examined this | return, including accompany     | ving schedules and staten              | nents, and t | o the best of my k                               | nowled       | ge and  | belief, | it is       |
| true, cor | rect, an      | d complete. Declaration of preparer (other that | n officer) is based on all info | rmation of which preparer              | has any kr   | owledge.   | -            | •       | •       |             |
|           |               | i Jan Va netto                                  | <u> </u>                        | ······································ |              |  |              |         |         |             |
| Sign      |               | Signature of officer                            | <del></del>                     |  |              | Date   |              |         |         |             |
| Here      | 2             | Douglas STraTT                                  | 4 . /                           |  |              | 4/28/2   | /            |         |         |             |
|           | _             | Type or print name and title                    | 24/                             |  |              | 112012   |              |         |         |             |
|           |               | Print/Type preparer's name                      | Preparer's signature            | ΩT.                                    | ate          | T  | 7            | PTIN    |         |             |
| Paid      |               | Transiye preparer straite                       |                                 | آ ا                                    |              | Check L<br>self-empio                            | 3 14         |         |         |             |
| Prep      |               |   | <u> </u>                        | <u>_</u>                               | <del></del>  | <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del> | -,           |         |         | <del></del> |
| Use (     | Only          | Firm's name                                     |                                 |  |              | Firm's EIN ▶                                     |              |         |         |             |
| N 4 m     | - 100         | Firm's address >                                | shows observed Care!            | notructions                            |              | Phone no.  |              | l Vac   |         |             |
| ıvıay tr  | <u>18 IKS</u> | discuss this return with the prepare            | Snown above? See I              | ristructions                           | · • •        | <u></u>  |              | Yes     |         | <u> </u>    |

Form 990-EŽ (2020)

Page 4

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

Open to Public Inspection

Employer Identification number

| oun | idation for Complex Healthcare Soluti  | ons, Inc.                           |   |                        |                                      |   | 81244   |
|-----|--|-------------------------------------|---|------------------------|--------------------------------------|---|---|
| Pa  | Reason for Public Char   | ity Status. (Al                     | l organizations mus   | t comple               | ete this                             | oart.) See instructi                                    | ons.  |
| The | organization is not a private foundat  | tion because it i                   | s: (For lines 1 through   | 12, che                | ck only or                           | ne box.)  |   |
| 1   | A church, convention of church   | nes, or associati                   | on of churches descr  | ibed in se             | ection 17                            | '0(b)(1)(A)(i).   | $D^{T}I$  |
| 2   |  |                                     |   |                        |                                      |   | •   |
| 3   | ☐ A hospital or a cooperative hos  |                                     | •   |                        |                                      |   |   |
| 4   | ☐ A medical research organizatio   |                                     |   |                        |                                      |   | (iii), Enter the                                |
|     | hospital's name, city, and state   |                                     |   |                        |                                      | (-)( )(   |   |
| 5   | . <del></del>  | he benefit of a                     | college or university   | owned o                | r operate                            | ed by a government                                      | al unit described in                            |
| 6   | A federal, state, or local govern  | ment or govern                      | mental unit described   | l in sectio            | on 170(b)                            | (1)(A)(v).  |   |
| 7   |  | receives a subs                     | tantial part of its sup   |                        |                                      |   | n the general public                            |
| 8   | ☐ A community trust described in   | section 170(b)                      | (1)(A)(vi). (Complete   | Part II.)              |                                      |   |   |
| 9   | An agricultural research organiz   | - •                                 | •   | -                      | erated in                            | conjunction with a !                                    | and-grant college                               |
|     | or university or a non-land-grar university:   | nt college of agri                  | iculture (see instruction   | ons). Ente             | r the nan                            | ne, city, and state of                                  | the college or                                  |
| 10  | An organization that normally receipts from activities related support from gross investment acquired by the organization af   | to its exempt fur<br>income and uni | nctions, subject to ce<br>related business taxal                                    | rtain exc<br>ble incom | eptions; a<br>ne (less s             | and (2) no more than<br>ection 511 tax) from            | 331/3% of its                                   |
| 11  | ☐ An organization organized and  | operated exclus                     | sively to test for public   | c safety.              | See <b>sect</b>                      | ion 509(a)(4).  |   |
| 12  | ☐ An organization organized and  | operated exclus                     | sively for the benefit o  | f, to perfo            | orm the fo                           | unctions of, or to cal                                  | rry out the purposes                            |
|     | of one or more publicly suppo  | rted organization                   | ns described in secti   | ion <b>509</b> (a      | )(1) or se                           | ection 509(a)(2). Se                                    | e <b>section 509(a)(3).</b>                     |
|     | Check the box in lines 12a throu   | ugh 12d that des                    | scribes the type of sup   | porting o              | organizati                           | on and complete line                                    | s 12e, 12f, and 12g.                            |
| `a  | 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.   |                                     |   |                        |                                      |   |   |
| b   | <ul> <li>Type II. A supporting organization(s). You must of</li> </ul>   | he supporting o                     | rganization vested in   | the same               |                                      |   |   |
| C   | □ <b>T</b> = 0.00 t = 0.0 | rated. A support                    | ting organization oper  | rated in c             |                                      |   | ally integrated with,                           |
| _   |  |                                     | •   |                        |                                      |   | ntod propriestion(-)                            |
| d   | Type III non-functionally in<br>that is not functionally integ<br>requirement (see instruction   | rated. The organ                    | nization generally mu   | st satisfy             | a distribu                           | ution requirement an                                    |   |
| e   | Check this box if the organi functionally integrated, or T   |                                     |   |                        |                                      |   | e II, Type III                                  |
| f   | Enter the number of supported o  | rganizations .                      |   |                        |                                      |   |   |
| g   | Provide the following information  | about the supp                      | orted organization(s).  |                        |                                      |   |   |
|     | (i) Name of supported organization   | (11) EIN                            | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you          | rganization<br>ir governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of other support (see instructions) |
|     |  |                                     |   | Yes                    | No                                   |   |   |
| A)  |  |                                     |   |                        |                                      |   |   |
| B)  |  |                                     |   |                        |                                      |   |   |
| C)  |  |                                     |   |                        |                                      |   |   |
| D)  |  |                                     |   |                        |                                      |   |   |
| E)  |  |                                     |   |                        |                                      |   | <del></del>                                     |
|     | •  |                                     |   | <del></del>            |                                      |   | ·· <del>····</del>                              |

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.)

| Section  | on A. Public Support  |  |  | ,  |   |   |                                     |
|----------|---|--|--|--|---|---|-------------------------------------|
| Calen    | dar year (or fiscal year beginning in) 🕨  | (a) 2016   | <b>(b)</b> 2017                                    | (c) 2018   | (d) 2019  | (e) 2020                                    | (f) Total                           |
| 1        | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 3721   | 250  | 553  | 0   | 0   | 4524                                |
| 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  | 3721   | 250  | 553  | 0   | 0   | 4524                                |
| 5        | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |  |  |  |   |   |                                     |
| 6        | Public support. Subtract line 5 from line 4   | ,  |  |  |   | <del></del>                                 | 4524                                |
|          | on B. Total Support   |  |  |  | L   |   | 4524                                |
|          | dar year (or fiscal year beginning in)  | (a) 2016   | <b>(b)</b> 2017                                    | (c) 2018   | (d) 2019  | (e) 2020                                    | (f) Total                           |
| 7        | Amounts from line 4   | 3721   | 250  | 553  | 0   | 0   | 4524                                |
| 8        | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 452  | 365  | 288  | 227   | 43  | 137 <u>5</u>                        |
| 9        | Net income from unrelated business activities, whether or not the business is regularly carried on  |  |  |  |   |   |                                     |
| 10       | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |  |  |  |   |   |                                     |
| 11<br>12 | <b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.   | (see instruction                                       | ons)   |  |   | 12  | 5899                                |
| 13       | First 5 years. If the Form 990 is for the   | organization's   | first, second                                      | , third, fourth,                                     | or fifth tax ye                                       |   |                                     |
|          | organization, check this box and stop her   |  |  |  |   |   | <b>▶</b> □                          |
| Secti    | on C. Computation of Public Suppor  |  |  |  |   |   |                                     |
| 14       | Public support percentage for 2020 (line 6  |  |  | 11, column (f))                                      |   | 14  | 77 %                                |
| 15       | Public support percentage from 2019 Sch 331/3% support test—2020. If the organi   | iedule A, Part I                                       | I, line 14 .                                       |  |   | 15  | 71 %                                |
| 108      | box and stop here. The organization qual  |  |  |  |   |   |                                     |
| b        | 331/3% support test—2019. If the organization this box and stop here. The organization  | zation did not   | check a box o                                      | n line 13 or 16                                      | a, and line 15  | is 331/3% or m                              | ore, check                          |
| 17a      | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization m<br>Part VI how the organization meets the<br>organization   | 020. If the orga<br>eets the facts-<br>facts-and-circu | anization did n<br>-and-circumsta<br>umstances tes | ot check a box<br>ances test, che<br>st. The organiz | x on line 13, 1<br>eck this box a<br>cation qualifies | 6a, or 16b, and atop here. as a publicly    | l line 14 is Explain in supported ► |
|          | 10%-facts-and-circumstances test – 20<br>15 is 10% or more, and if the organizatio<br>in Part VI how the organization meets the<br>organization   | n meets the fa<br>e facts-and-cire                     | cts-and-circur<br>cumstances te                    | mstances test,<br>est. The organi                    | check this bo<br>zation qualifie                      | x and <b>stop he</b><br>s as a publicly<br> | re. Explain supported ▶ □           |
| 18       | Private foundation. If the organization of instructions   |  |  |  |   |   |                                     |

| Şchedu     | le A (Form 990 or 990-EZ) 2020   |                  |                 |                 |                    |                  | Page 3       |
|------------|--|------------------|-----------------|-----------------|--------------------|------------------|--------------|
| Part       | Support Schedule for Organiza  |                  |                 |                 |                    |                  | /            |
|            | (Complete only if you checked the  |                  |                 |                 |                    |                  | der Pärt II. |
| 04         | If the organization fails to qualify   | under the te     | ests listed bei | ow, please co   | omplete Part       | II.)             | /            |
|            | on A. Public Support   | (-) 0010         | (h) 0017        | (-) 2012        | (-t) 0010          | (-) 2020         | 40 Total     |
| Calen<br>1 | dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                | (a) 2016         | <b>(b)</b> 2017 | (c) 2018        | (d) 2019           | (e) 2020/        | (f) Total    |
| 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  |                  |                 |                 |                    |                  |              |
| 6<br>7a    | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .   |                  |                 |                 |                    |                  |              |
| b          | 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          | Add lines 7a and 7b  |                  |                 |                 |                    |                  |              |
| Secti      | on B. Total Support  |                  | <u> </u>        |                 |                    |                  |              |
|            | dar year (or fiscal year beginning in)   | (a) 201,6        | <b>(b)</b> 2017 | (c) 2018        | (d) 2019           | (e) 2020         | (f) Total    |
| 9          | Amounts from line 6  |                  | <del> </del>    |                 |                    |                  |              |
| 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  |                  |                 |                 |                    |                  |              |
| c<br>11    | Add lines 10a and 10b  |                  |                 |                 |                    |                  |              |
| 12         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                  |                 |                 |                    |                  |              |
| 13         | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |                  |                 |                 |                    |                  | ·            |
| 14         | First 5 years. If the Form 990 is for the organization, check this box and stop he   |                  |                 |                 |                    | ear as a section |              |
| Secti      | on C. Computation of Public Suppor   |                  |                 |                 |                    |                  |              |
| 15         | Public support percentage for 2020 (line   |                  | -               |                 |                    |                  | <u>%</u>     |
| 16         | Public support percentage from 2019 Sci  |                  |                 | <u> </u>        | <del>_:_:-</del> : | 16               | <u>%</u>     |
|            | ion D. Computation of Investment In  |                  |                 | by line 12 act  | ımp (fl)           | 17               | <del>%</del> |
| 17<br>18   | Investment income percentage for 2020 ( Investment income percentage from 201)   |                  |                 |                 |                    |                  | <del>%</del> |
| 19a        | 331/3% support tests—2020. If the organ  |                  |                 |                 |                    |                  |              |
|            | 1/ is not more than 331/2%, check this box   |                  |                 |                 |                    |                  |              |
| b          | /331/s% support tests-2019. If the organiz   | zation did not e | check a box on  | line 14 or line | 19a, and line 16   | is more than 3   | 31/3%, and   |

line 18 is not more than 331/23%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

## Part IV Supporting Organizations

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

| CCU    | on A. Ail Supporting Organizations  |          |           |        |
|--------|---|----------|-----------|--------|
|        |   |          | Yes       | No     |
| 1      | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1        |           |        |
| 2      | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported   | <u> </u> |           |        |
|        | organization was described in section 509(a)(1) or (2).   | 2        |           |        |
| 3a     | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer  |          |           |        |
|        | lines 3b and 3c below.  | 3a       |           |        |
| b      | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b       |           |        |
| С      | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c       |           |        |
| 4a     | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a       |           |        |
| ь      | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign   | -ra      |           | 1      |
| _      | supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b       | <b></b> . |        |
| С      | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)   |          |           |        |
|        | purposes.   | 4c       |           |        |
| 5a     | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). |          |           |        |
| b      | Type I or Type II only. Was any added or substituted supported organization part of a class already   | 5a       |           |        |
|        | designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5b<br>5c |           |        |
| 6<br>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 <b>Part VI</b> .   | 6        |           |        |
| 7      | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 7        |           |        |
| 8      | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?   |          |           |        |
|        | If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 8        |           |        |
| 9a     | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .   | 9a       |           |        |
| 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 <b>Part VI</b> .   | 9b       |           |        |
| 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 <b>Part VI.</b>   | 9c       |           |        |
| 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 line 10b below.   | 10a      |           |        |
| 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.)  | 10h      |           | لــــا |

| Part  | IV Supporting Organizations (continued)   |          |            | - age o  |
|-------|---|----------|------------|----------|
|       |   |          | Yes        | No       |
| 11    | Has the organization accepted a gift or contribution from any of the following persons?   |          |            |          |
| а     | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and  |          |            |          |
|       | 11c below, the governing body of a supported organization?  | 11a      |            | ļ        |
| b     | A family member of a person described in line 11a above?  | 11b      | L          | <u> </u> |
| C     | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  | <b> </b> |            | ļ        |
|       | detail in Part VI.  | 11c      | L          | <u> </u> |
| Secti | on B. Type I Supporting Organizations   |          |            |          |
|       |   |          | Yes        | No       |
| 1     | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1        | ,          |          |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2        |            |          |
| Secti | on C. Type II Supporting Organizations  |          | ,          |          |
|       |   | ]        | Yes        | No       |
| 1     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |          |            |          |
|       | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).   |          |            |          |
| Sacti | on D. All Type III Supporting Organizations   | 1        | Li         | <u> </u> |
| Secu  | on b. All Type III Supporting Organizations   |          | Yes        | No       |
| 4     | Did the agreeigntion was ide to each of its assessed agreeigntions, by the last day of the fifth mouth of the   | $\vdash$ | 162        | 140      |
| 1     | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |          |            |          |
| _     | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1        |            | <u> </u> |
| 2     | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).  |          | , <u> </u> |          |
| 3     | By reason of the relationship described in line 2, above, did the organization's supported organizations have   | -        |            | <u> </u> |
| J     | a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |          |            |          |
|       | supported organizations played in this regard.  | 3        |            |          |
| Secti | on E. Type III Functionally Integrated Supporting Organizations   |          |            |          |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  | nstru    | ctions     | <br>s).  |
| а     | ☐ The organization satisfied the Activities Test. Complete line 2 below.  |          |            | •        |
| b     | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.   |          |            |          |
| С     | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity   | (see in  | struct     | ions).   |
| 2     | Activities Test. Answer lines 2a and 2b below.  | · {      | Yes        |          |
| а     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          |            |          |
|       | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,   |          |            |          |
|       | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  | 2a       |            |          |
| b     | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,   |          |            |          |
|       | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in  |          |            |          |
|       | these activities but for the organization's involvement.  | 2b       |            |          |
| 3     | Parent of Supported Organizations. Answer lines 3a and 3b below.  |          |            |          |
| а     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>   | 3a       |            |          |
| b     | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.  | 3h       |            |          |

| Part |  |              |  |  |
|------|--|--------------|--|--|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying<br>instructions. All other Type III non-functionally integrated supporting organ   | tru<br>nizat | st on Nov. 20, 1970 (expl<br>ions must complete Sect | ain in <b>Part VI</b> ). <b>See</b><br>ions 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            |  | (2) 2  |
| Sect | ion B-Minimum 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> </u>     |  |  |
| а    | Average monthly value of securities  | 1a           |  |  |
| b    | Average monthly cash balances  | 1b           |  |  |
| С    | Fair market value of other non-exempt-use assets   | 1c           |  |  |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d           |  |  |
| е    | Discount claimed for blockage or other factors (explain in detail in Part VI):   |              |  |  |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2            |  |  |
| 3    | Subtract line 2 from line 1d.  | 3            |  |  |
| 4    | Cash deemed held for exempt use. Enter 0.015 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 0.035.  | 6            |  |  |
| 7    | Recoveries of prior-year distributions   | 7            |  |  |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8            |  |  |
| Sect | ion C—Distributable Amount   |              |  | Current Year   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1            |  |  |
| 2    | Enter 0.85 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-function (see instructions).   | ally         | integrated Type III suppo                            | rting organization                                       |

| <u> </u>   | le A (Form 990 or 990-EZ) 2020  |                             |                                       |    | Page 7                              |
|------------|---|-----------------------------|---------------------------------------|----|-------------------------------------|
| Part       | V Type III Non-Functionally Integrated 509(a)(3   | ) Supporting Organi         | zations (continue                     | d) |                                     |
| Sect       | ion D—Distributions   |                             |                                       |    | Current Year                        |
| 1          | Amounts paid to supported organizations to accomplish   | exempt purposes             |                                       | 1  |                                     |
| 2          | Amounts paid to perform activity that directly furthers exe<br>organizations, in excess of income from activity   | empt purposes of suppo      | rted                                  | 2  |                                     |
| 3          | Administrative expenses paid to accomplish exempt purp  | oses of supported orga      | nizations                             | 3  |                                     |
| 4          | Amounts paid to acquire exempt-use assets   |                             |                                       | 4  |                                     |
| 5          | Qualified set-aside amounts (prior IRS approval required-   | -provide details in Part    | V/)                                   | 5  |                                     |
| 6          | Other distributions (describe in Part VI). See instructions.  |                             |                                       | 6  |                                     |
| 7          | Total annual distributions. Add lines 1 through 6.  |                             |                                       | 7  |                                     |
| 8          | Distributions to attentive supported organizations to whic  | h the organization is res   | ponsive                               |    |                                     |
|            | (provide details in Part VI). See instructions.   |                             |                                       | 8  |                                     |
| 9          | Distributable amount for 2020 from Section C, line 6  |                             |                                       | 9  |                                     |
| 10         | Line 8 amount divided by line 9 amount  |                             |                                       | 10 |                                     |
| Sect       | ion E—Distribution Allocations (see instructions)   | (ī)<br>Excess Distributions | (ii)<br>Underdistributior<br>Pre-2020 | າຣ | (iii) Distributable Amount for 2020 |
| 1          | Distributable amount for 2020 from Section C, line 6  |                             | · · · · · · · · · · · · · · · · · · · |    |                                     |
| 2          | Underdistributions, if any, for years prior to 2020   |                             |                                       |    | ,                                   |
| _          | (reasonable cause required—explain in Part VI). See   | :                           |                                       |    |                                     |
|            | instructions.   |                             |                                       |    |                                     |
| 3          | Excess distributions carryover, if any, to 2020   |                             |                                       |    |                                     |
| а          | From 2015   |                             |                                       |    |                                     |
| b          | From 2016   |                             |                                       |    |                                     |
| С          | From 2017   |                             |                                       |    |                                     |
| d          | From 2018   |                             |                                       |    |                                     |
| е          | From 2019   |                             |                                       |    |                                     |
| f          | Total of lines 3a through 3e  |                             |                                       |    |                                     |
| 9          | Applied to underdistributions of prior years  |                             |                                       |    |                                     |
| <u>h</u> _ | Applied to 2020 distributable amount  |                             |                                       |    | ·····                               |
| i_         | Carryover from 2015 not applied (see instructions)  |                             |                                       |    |                                     |
| <u>j</u>   | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                             |                                       |    |                                     |
| 4          | Distributions for 2020 from   |                             |                                       |    |                                     |
|            | Section D, line 7:  | <del>,</del>                |                                       |    |                                     |
|            | Applied to underdistributions of prior years  |                             |                                       |    |                                     |
| b          | Applied to 2020 distributable amount  |                             |                                       |    |                                     |
| <u>C</u>   | Remainder. Subtract lines 4a and 4b from line 4.  |                             |                                       |    |                                     |
| 5          | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions. |                             |                                       |    |                                     |
|            |   |                             |                                       |    |                                     |
| 6          | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.                         |                             |                                       |    |                                     |
| 7          | Excess distributions carryover to 2021. Add lines 3j and 4c.  |                             |                                       |    |                                     |
| 8          | Breakdown of line 7:  |                             |                                       |    |                                     |
| a          | Excess from 2016  |                             |                                       |    |                                     |
| ь          | Excess from 2017  |                             |                                       |    | ,                                   |
| С          |   |                             |                                       |    |                                     |
| d          | Excess from 2019  |                             |                                       |    |                                     |
| e          | Excess from 2020  |                             |                                       | 1  |                                     |

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

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

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

OMB No. 1545-0047

Open to Public Inspection

**Employer Identification number** 

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

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

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| Schedule O (Form 990 or 990-EZ) 2020 | Page 2                         |
|--------------------------------------|--------------------------------|
| Name of the organization             | Employer identification number |
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