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)

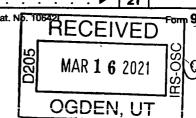
2020

OMB No. 1545-0047

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

Open to Public

| Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990EZ for instructions and the latest information. | | | | | | inspection | |
|---|-----------------------|-----------------|---|---|----------|----------------|---------------------------|
| A For the 2020 calendar year, or tax year beginning , 2020, and ending | | | | | | | , 20 |
| | | | | | | yer ide | entification number ? |
| | Address c | change | Drug Free Gang Free | | | 4 | 5 481605(0 |
| ₽, | Name cha | ange | Number and street (or P.O. box if mail is not delivered to street address) | Room/surte | E Telepi | none nu | ımber |
| _ | nitial retu | | PO BOX-3202 | | | 91 | 92689211 |
| = | -mai retur Amended | m/terminated | City or town, state or province, country, and ZIP or foreign postal code | | F Grou | p Exer | nption |
| = | | on pending | Cary NC 27519 | | | ber ▶ | • |
| G A | ccount | ting Method: | ☑ Cash ☐ Accrual Other (specify) ▶ | н | Check ▶ | · 🗌 if | the organization is not |
| I W | /ebsite | e: Nww. | drugfreegangfree.org | | | | ach Schedule B |
| J Ta | ах-ехеп | npt status (cho | eck only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or | □ 527 | (Form 99 | 0, 990 | -EZ, or 990-PF). |
| _ | | | ☑ Corporation ☐ Trust ☐ Association ☐ Other | | | | |
| LA | dd line | s 5b, 6c, and | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo | re, or if total | assets | | |
| (Par | t II, col | umn (B)) are S | 500,000 or more, file Form 990 instead of Form 990-EZ | | | \$ | 0 |
| Pa | art I | | e, Expenses, and Changes in Net Assets or Fund Balances | • | | tions | for Part I) 2 |
| | | Check if | the organization used Schedule O to respond to any question in | this Part I | | | <u> </u> |
| ? | 1 | | ons, gifts, grants, and similar amounts received | | [| 1 | 0 |
| ? | 2 | - | ervice revenue including government fees and contracts | | [| 2 | 0 |
| ? | 3 | Membersh | ip dues and assessments | | ٠ . إ | 3 | ··· - 0 |
| ? | 4 | Investmen | | | | 4 | . 0 |
| | 5a | | ount from sale of assets other than inventory 5a | | 0 | Turke A | • |
| | Ь | | or other basis and sales expenses | · | 0 | | |
| | C | | 5c | 0 | | | |
| | 6 | Gaming ar | 1 | Tir. | | | |
| 9 | а | \$15,000) | ome from gaming (attach Schedule G if greater than | | | | |
| Revenue | ь | | vu | contributio | 20 | | |
| ě | | | aising events reported on line 1) (attach Schedule G if the | CONTINUUM | 113 | | |
| | | | ch gross income and contributions exceeds \$15,000) 6b | | o | | |
| | С | | et expenses from gaming and fundraising events 6c | • • | 0 | CONCEL | T. |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6 | 6b and sub | otract | and the second | |
|) | | line 6c) | | | | 6d | 0 |
|) | 7a | Gross sale | s of inventory, less returns and allowances 7a | | . 0 | iz Granifik | <u> </u> |
| • | ь | | of goods sold | | O | | |
| ; | С | Gross prof | it or (loss) from sales of inventory (subtract line 7b from line 7a) | | | 7c | 0 |
| i | 8 | Other reve | nue (describe in Schedule O) | | [| 8 | 0 |
|] | 9. | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | <u> </u> | . ▶ | 9 | · 0 |
| 1 | 10 | | I similar amounts paid (list in Schedule O) | | [| 10 | 0 |
| , | 11 | • | aid to or for members | | [| 11 | 0 |
| . e | 12 | | ther compensation, and employee benefits 🔞 | | [| 12 | 0 |
| ans | 13 | | al fees and other payments to independent contractors 🔞 | | | 13 | 0 |
| Expenses | 14 | | y, rent, utilities, and maintenance | *** | | 14 | 0 |
| | 15 | • • • | ublications, postage, and shipping | | [| 15 | 0 |
| | 16 | | enses (describe in Schedule O) 🛂 | | · · | 16 | 0 |
| | 17 | | enses. Add lines 10 through 16 | | . 🕨 | 17 | 0 |
| ts | 18 | | (deficit) for the year (subtract line 17 from line 9) | | ·: | 18 | |
| 986 | 19 | | or fund balances at beginning of year (from line 27, column (A)) (refigure reported on prior year's return) | | with | <u> </u> | |
| Net Assets | 00 | • | • • • • | • | | 19 | 0 |
| 2 | 20 | | nges in net assets or fund balances (explain in Schedule 0) | , . | · ː | 20 | . 0 |
| | 21 | | or fund balances at end of year. Combine lines 18 through 20 | | . 💌 | 21 | 0 |
| rof | rapen | work Heauci | ion Act Notice, see the separate instructions. Cat. N | RF(| CEIV | /Fr | Form 990-EZ (2020) |



| | Page 2 | |
|----------|--|--|
| | | |
| | <u></u> . 🗆 | |
| _ | (B) End of year | |
| 2 | 0 | |
| • | 0 | |
| ŀ | 0 | |
| | /Xº | |
| Ì | 0 | |
| 4 | 0 | |
|) 1 9 | quired for section (c)(3) and 501(c)(4) anizations; optional for ers.) | |
| | | |
| š | 0 | |
| 3- | a 0 | |
| _ | <u> </u> | |
| • | | |

(A) Beginning of year

0 22

Other assets (describe in Schedule O) 24 Total assets Total liabilities (describe in Schedule O) 26 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 0 27 Part 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 What is the organization's primary exempt purpose? Describe the organization's program service accomplishments for each of its three largest program services. Of as measured by expenses. In a clear and concise manner, describe the services provided, the number of O persons benefited, and other relevant information for each program title. (Grants \$ If this amount includes foreign grants, check here 29) If this amount includes foreign grants, check here . . . (Grants \$ 30) If this amount includes foreign grants, check here . . . (Grants \$ 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here 31a 0 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 (c) Reportable ? (d) Health benefits, (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation Dr M Jones 1 0 Laura Jones 1 **Taylor Anthony** 1

Form 990-EZ (2020)

Part II

22

23

Balance Sheets (see the instructions for Part II)

Cash, savings, and investments Land and buildings

Check if the organization used Schedule O to respond to any question in this Part II.

Check if the organization used Schedule O to respond to any guestion in this Part IV (c) Reportable ? (d) Health benefits. (b) Average ontributions to employee compensation (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation Dr M Jones 1 0 **Laura Jones** 1 **Taylor Anthony** 1



| Part | Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | | |
|-----------------|---|-------------------|--------------------|-------------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | S Fart | 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 | 100 | ~ |
| 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 | 24 | | |
| 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)? | 34 | , | |
| | 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 | 35a 35b 35c | | |
| 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 b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 18 18 4 A | | 1 |
| ь 39 | If "Yes," complete Schedule L, Part II, and enter the total amount involved | 300 | | ine the |
| | Initiation fees and capital contributions included on line 9 | Alasti. | | |
| | section 4911 \triangleright 0; section 4912 \triangleright 0; section 4955 \triangleright 0 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 | Call on Ca | V |
| С | 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 | | | |
| | 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 | | V |
| | List the states with which a copy of this return is filed ▶ All 50 States | | | |
| 42a | The organization's books are in care of ▶ Drug Free Gang Free Telephone no. ▶ | 80035 | | |
| b | Located at ► Biney and Biney Accounting 3509 Haworth St Raleigh NC ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 276 | 09 Yes | No |
| | If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | 42b | God and the second | |
| c | 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 | arient in products | , sylvan a sylvan |
| 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 | ▶ □ |
| 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 | Yes | No V |
| | 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 | المعاسة | ~ |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | in the second | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a 45b | in a | |

| | | • | | | | | | | |
|---------|-------|--|--|---|---|----------------------------|-------------|-----------|-------------|
| Form 99 | 10-EZ | (2020) | | | | | | | Page 4 |
| | | | | | | | . — | Yes | No |
| 46 | | the organization engage, directly or in candidates for public office? If "Yes," of | | | | | | | لتبنتا |
| Dow | | | | , Pan I | · · · · | <u>· · · · </u> | . 4 | 5 | |
| Part | MI | Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. | | estions 47-49b and | 52, and cor | nplete th | e tables | for lin | nes |
| | | Check if the organization used Sc | hedule O to respond | to any question in t | his Part VI | | | | <u>. 🗆</u> |
| 47 | | the organization engage in lobbying r? If "Yes," complete Schedule C, Pa | | section 501(h) election | | | | Yes | No |
| 48 | - | ne organization a school as described i | | | | | | _ | 1 |
| 49a | | the organization make any transfers t | , , , , , | · · | | | | | 1 |
| b | | Yes," was the related organization a se | • | | | | 49 | | 1 |
| 50 | | mplete this table for the organization's | _ | | | | | | nd kev |
| | | ployees) who each received more that | | | | | | | |
| | (| a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health contributions to benefit plans, a compen | o employee ind deferred | (e) Estima | ated amo | |
| N/A | | | 1 | | o} | o | | | 0 |
| | | | | | | | | | |
| | | | | | | | | ···· | |
| | | . | | - | | | | | |
| | | | | | | | | | |
| | T-4 | -1 | *** | <u> </u> | <u></u> | | | | |
| 51 | Cor | al number of other employees paid over mplete this table for the organization 10,000 of compensation from the orga | 's five highest comp | ensated independent | contractors | who each | receive | ed more | e than |
| | (| a) Name and business address of each independ | dent contractor | (b) Type of serv | rice | (c) | Compens | ation | |
| NONE | | | | N/A | | | | | |
| -+ | | , | | • | | | | | |
| | | | | | | | · · · · · · | | |
| | | | | | | | | <u>.</u> | <u> </u> |
| | | | | | | | | ··· | |
| | Tet | ol number of other independent and | natom on the read of the | 0.00 \$100 000 | | | | | |
| 52 | | al number of other independent control the organization complete Schede | _ | • | nizations m | ıst attach | | | |
| | con | npleted Schedule A | · · · · · · · · · · · · · · · · · · · | <u> </u> | <u> </u> | <u> !</u> | <u> □ Y</u> | | No_ |
| | | es of perjury, I declare that I have examined this and complete. Declaration of preparer (other that | | | | | owledge a | nd belief | , it is |
| O: | | | · | | | 12-01 | | | |
| Sign | 2 | Signature of officer | | | Date | / | | | |
| Here | | Authorized Agent Type or print name and title | | | | | <u> </u> | | |
| | | Print/Type preparer's name | Preparer's signature | Da | te | | PTIN | | |

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address ▶

Paid **Preparer**

Use Only

. ▶ 🗌 Yes 🔲 No

Check I f self-employed

Firm's EIN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| | Name of the organization Employer identification number | | | | | | n number | |
|----------|---|--|--------------------------------------|---|---------------|--------------------------------------|---|---|
| | | e Gang Free | | | | | | 16056 |
| Par | | Reason for Public Cha | | ··········· | | | | ons. |
| The c | _ | nization is not a private founda | | , – | | - | • | |
| 1 | | A church, convention of churc | | | | | ~ / / / / / / / / / / / / / / / / / / / | |
| 2 | | A school described in section | | | | | | 1 |
| 3 | | A hospital or a cooperative ho A medical research organization | | | | | | fiii) Entartha |
| 4 | | hospital's name, city, and stat | e: | | | | | |
| 5 | _ | An organization operated for section 170(b)(1)(A)(iv). (Com- | | college or university | owned o | r operate | ed by a government | tal unit described in |
| 6 7 | • | A federal, state, or local gover An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | | | | n the general public |
| 8 | | A community trust described i | n section 170(b) | (1)(A)(vi). (Complete | Part II.) | | | |
| 9 | | An agricultural research organ or university or a non-land-gra university: | nt college of agr | iculture (see instruction | ons). Ente | r the nan | ne, city, and state of | f the college or |
| 10 | | An organization that normally receipts from activities related support from gross investmen acquired by the organization a | to its exempt fur t income and un | nctions, subject to ce related business taxa | rtain excon | eptions; a ne (less s | and (2) no more than ection 511 tax) from | 1 33 ¹ /3 ⁹ % of its |
| 11 | | An organization organized and | l operated exclus | sively to test for public | c safety. | See sect i | ion 509(a)(4). | |
| 12 | | An organization organized and | | | | | | |
| | | of one or more publicly support Check the box in lines 12a thro | | | | | | |
| a | | Type I. A supporting organ the supported organization supporting organization. Y | (s) the power to | regularly appoint or e | lect a ma | jority of t | | |
| b | | ■ Type II. A supporting orga control or management of | | | | | | |
| С | 1 | organization(s). You must Type III functionally integ | complete Part I | V, Sections A and C | • | • | | |
| | , | its supported organization | s) (see instructio | ns). You must comp | lete Part | IV, Secti | ions A, D, and E. | |
| d | | Type III non-functionally that is not functionally interequirement (see instructionally interequirement) | grated. The orga | nization generally mu | st satisfy | a distribu | ition requirement an | |
| e | | Check this box if the organ functionally integrated, or | | | | | | e II, Type III |
| f | | nter the number of supported o | • | | | | | |
| <u>g</u> | P | rovide the following information | n about the supp | ported organization(s). | · | | | |
| | (1) | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ir governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | · | | | Yes | No | | |
| (A) N | /A | None | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | · · · · · · · · · · · · · · · · · · · | <u> </u> |
| Total | | | | | | | | |

| (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.) | | | | | | | |
|---|--|--------------------------------------|---|--|---------------------------------------|----------------------------|-----------|
| Secti | on A. Public Support | | | • | | | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | 1 | | | |
| | include any "unusual grants.") | <u> </u> | | | | 0 | 0 |
| 2 | Tax revenues levied for the | | | , | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | 1 | i | 0 | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | 0 | 0 |
| 4 | Total. Add lines 1 through 3 | | | | | 0 | 0 |
| 5 | The portion of total contributions by | | | | | | - |
| • | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | 100 | | |
| | supported organization) included on | | Comment of the second | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | . 0 |
| 6 | Public support. Subtract line 5 from line 4 | | | HEALTHAN | | | 0 |
| | on B. Total Support | | | | · · · · · · · · · · · · · · · · · · · | , | |
| Calen | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | | | | | 0 | 0 |
| 8 | Gross income from interest, dividends, | • | | 1 | | | • |
| | payments received on securities loans, | i | ľ | i | ļ | | |
| | rents, royalties, and income from | ĺ | | | | | |
| _ | similar sources | | | | | 0 | 0 |
| 9 | Net income from unrelated business | 1 | - | | - | } | |
| | activities, whether or not the business | | | | | | _ |
| | is regularly carried on | | | | | 0 | 0 |
| 10 | Other income. Do not include gain or | |] | | |] | |
| | loss from the sale of capital assets | | | | | _ | _ |
| | (Explain in Part VI.) | Market v Marketelike saaksi vakii va | Tetracionio Vicero I dia Garcono . 1575 | Self-kiriffen kiriffen en sen sen sen sen sen sen sen sen se | NA BOOK OF SHIPS OF SHIPS | O COMPANY SAN DESCRIPTIONS | 0 |
| 11 | | | | | | | 0 |
| 12 | Gross receipts from related activities, etc | • | • | و و و و | | 12 | 0 |
| 13 | First 5 years. If the Form 990 is for the | | | | | | |
| Sooti | organization, check this box and stop he on C. Computation of Public Support | | | • • • • • | • • • • • | • • • • • | · · • |
| 14 | Public support percentage for 2020 (line | | | 11 column (f) | | 14 | 100 % |
| 15 | Public support percentage from 2019 Sci | • • | - | | | 15 | 100 % |
| 16a | 331/a% support test—2020. If the organ | | | | | | |
| | box and stop here. The organization qua | | | | | | ▶ 🗹 |
| ь | 331/3% support test—2019. If the organi | • | | - | | | |
| _ | this box and stop here. The organization | qualifies as a | publicly suppo | rted organizati | ion | | ▶ 🗆 |
| 17a | 10%-facts-and-circumstances test-2 | | | | | | |
| | 10% or more, and if the organization m | | | | | | |
| | Part VI how the organization meets the | | | - | ation qualifies | as a publicly | |
| | organization | | | | | | ▶ 🗆 |
| b | 10%-facts-and-circumstances test-2 | | | | | | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets the | e facts-and-cir | cumstances te | est. The organi | zation qualifies | as a publicly | |
| | organization | | | | | | ▶ □ |
| 18 | Private foundation. If the organization | did not check | a box on line | : 13, 16a, 16b | , 17a, or 17b, | check this box | and see |

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

| Part | Support Schedule for Organization (Complete only if you checked the | | | | nization failec | t to qualify u | nder Part II |
|-------------|--|--------------------------------------|--|--|---|----------------------|--------------|
| • | If the organization fails to qualify | | | | | | / |
| Secti | on A. Public Support | | | , | | ··· | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | • | | | | |
| _ | received. (Do not include any "unusual grants.") | | | | | | 0 |
| 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 | | | ļ | | / 0 | 0 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | ا ا | | |
| 4 | Tax revenues levied for the | | | | | 0 | 0 |
| • | organization's benefit and either paid to | 1 | | | | | |
| | or expended on its behalf | | | | | o | 0 |
| 5 | The value of services or facilities | | | | | | |
| _ | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | / | | 0 | o |
| 6 | Total. Add lines 1 through 5 | | | | | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | 0 | 0 |
| b | Amounts included on lines 2 and 3 | | | | 1 | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | _ | |
| | or 1% of the amount on line 13 for the year | | | | | 0 | 0 |
| 8 8 | Add lines 7a and 7b | ch and a series | 1.500 valu. S.M. 101-52-251 | Maria de Servicios de Servicio de Serv | i and property desired | 0 | 0 |
| 0 | line 6.) | | | | | | , |
| Secti | on B. Total Support | The stone specified and the state of | 1 30 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | The second second | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | The same of the same | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | 7 | | | (, | 0 | 0 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources. | | | | | 0 | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | <u>/</u> | | | | 0 | 0 |
| C | Add lines 10a and 10b | | | | | 0 | 0 |
| 11 | Net income from unrelated business | | • | | | | |
| | activities not included in line 10b, whether or not the business is regularly carried on | | | | i | | |
| 12 | Other income. Do not include gain or | | | | | 0 | 0 |
| 14 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | o | | | | 0 | o |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) / | | | | | 0 | o |
| 14 | First 5 years. If the Form 990 is for the | | s first, second | , third, fourth, | or fifth tax ye | ar as a sectio | n 501(c)(3) |
| | organization, check this/box and stop he | | | | | · · · · · | 🕨 🗸 |
| | on C. Computation of Public Suppor | | | | | 1 - 1 | |
| 15 | Public support percentage for 2020 (line 8 | | | | | | 100 % |
| 16 Sooti | Public support percentage from 2019 School D. Computation of Investment In | | | <u> </u> | | 16 | 100 % |
| <u> </u> | Investment income percentage for 2020 (| | | v line 12 colu | mn (6) | 17 | 0/ |
| 18 | Investment income percentage for 2020 (| | | | | 18 | <u> </u> |
| 19a | 331/3% support tests—2020. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/s% support tests - 2019. If the organiz | | - | = = | | • | _ |
| | line 18 is not more than 331/3%, check this | | | | • | | • |
| 20 | Orbitata formulation, if the association of | | | | | | = |

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.)

Section A. All Supporting Organizations

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

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| Part | Supporting Organizations (continued) | - | Vaa | |
|-------------|---|------------|-----------------------|----------|
| 11 a | Has the organization accepted a gift or contribution from any of the following persons? 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 | Yes | No |
| b b | A family member of a person described in line 11a above? A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. | 11b 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| 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. | - | Yes | No |
| 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 | | | |
| 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). | 1 | Yes | No |
| Secti | on D. All Type III Supporting Organizations | | | |
| 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? | | Yes | No |
| 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have 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 | | |
| | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 a b | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | instruc | cuons | 5). |
| C | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | (see in | | <u> </u> |
| 2 | Activities Test. Answer lines 2a and 2b below. | 4046284 | Yes ^{被被被} | No |
| 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 Part VI 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 a | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i> | 3a | | |
| Þ | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard | 21 | | |

emergency temporary reduction (see instructions).

(see instructions).

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Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI); See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A-Adjusted Net Income (A) Prior Year (optional) O Net short-term capital gain 1 0 0 Recoveries of prior-year distributions 2 0 Other gross income (see instructions) 3 0 ō 3 4 0 0 4 Add lines 1 through 3. 5 0 5 0 Depreciation and depletion 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 0 00 7 0 Other expenses (see instructions) 0 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 0 8 00 (B) Current Year Section B-Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see 1 instructions for short tax year or assets held for part of year): Average monthly value of securities 1a 0 Average monthly cash balances 1b 0 00 Fair market value of other non-exempt-use assets 0 1c 0 Total (add lines 1a, 1b, and 1c) 1d 0 0 **Discount** claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 0 Subtract line 2 from line 1d. 3 3 0 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 n 00 see instructions). 0 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 0 0 0 6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 0 00 8 Minimum Asset Amount (add line 7 to line 6) 0 8 0 Section C-Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, column A) 1 0 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 0 3 4 Enter greater of line 2 or line 3. 0 5 00 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4. unless subject to

Let Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

0

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D—Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 0 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 0 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 0 4 0 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 00 6 Other distributions (describe in Part VI). See instructions. 6 0 Total annual distributions. Add lines 1 through 6. 7 0 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 0 9 Distributable amount for 2020 from Section C, line 6 9 0 10 Line 8 amount divided by line 9 amount 10 0 (ii) (iii) **Underdistributions** Section E—Distribution Allocations (see instructions) **Distributable** Excess Distributions Pre-2020 Amount for 2020 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. Excess distributions carryover, if any, to 2020 From 2015 From 2016 O From 2017 0 C From 2018 From 2019 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2020 distributable amount Carryover from 2015 not applied (see instructions) 0 Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2020 from Section D, line 7: Applied to underdistributions of prior years Applied to 2020 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2021. Add lines 3i and 4c. 8 Breakdown of line 7: Excess from 2016 Excess from 2017 Excess from 2018 . 0 Excess from 2019 . Excess from 2020

| 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)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

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