Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

 Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

<u>.A</u>	For tr	ne zuzu caien	idar year, or tax year begin	nning		<u>, an</u>	d ending	_				
В	Check	ıf applicable	C Name of organization					D Em	ployer i	dentification number	-	
X	Addres	s change	DUBS ETC INC			1						
	] Name o	change	Number and street (or PO box if mail is not delivered to street address)  Room/suite		Room/suite	54-1974669						
X	] Initial re	eturn	PO BOX 4381			E Tele	E Telephone number					
	Final retu	um/terminated	City or town		State	ZIP cod	de	1			1	
	Amend	ed return	FLORENCE		sc	2950	2 1/4	l	84	13-615-8103	1	
	Applica	ition pending	Foreign country name	Foreign province			n postal code	F Gro	oup Exe	emption	Ĩ	
									mber <b>&gt;</b>	<b>&gt;</b>		
G	Λοοοιιι	nting Mothod	X Cash Accrual	Other (energy)			1.,	Oh a alu		.641	-	
ı										If the organization is		
•									to attach Schedule B 90-EZ, or 990-PF)			
	Tax-exe	mpt status (cne	ck only one) — X 501(c)(3)	501(c) (	)⁴⁴ (insert no )	4947(a)(1)	or 527	(1 01111			_	
K	Form o	f organization	X Corporation	Trust	Association	□ o	ther			<del></del>	_	
L	Add line	es 5b, 6c, and	7b to line 9 to determine gro	oss receipts If gross	receipts are \$200,	000 or moi	re, or if total as	sets				
•			are \$500,000 or more, file Fo	_			•		▶ \$	35,095		
P	art I		e, Expenses, and Cha			Balances	s (see the in	structi	ons fo		-	
			the organization used							X	1	
	1		ns, gifts, grants, and simila			•	<del></del>		1	15,000	: 1	
~	2		ervice revenue including go			•		•	2	7,500		
2022	3		p dues and assessments		a communic	• •	• •	İ	3	7,000	• •	
	4	Investment	•			• •			4		-	
0 5	5a		unt from sale of assets oth	er than inventory	_	5a		4,200		<del></del>	-	
	Ь		or other basis and sales ex	• •		5b		4,200				
MAY	С			•	subtract line 5b fr	om line 5	a)	1,200	5c	• 0		
$\geq$	6		Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)  Gaming and fundraising events							55050/55	<u> </u>	
SCANNED Revenue	a	_	me from gaming (attach So	chedule G if greate	er than			}		RECEIVED	)	
<b>말</b> 8		\$15,000)				6a			<sub>(0</sub>		$\exists$ 3	
Z	b	Gross incor	me from fundraising events	s (not including	\$	of cor	ntributions		186	JUN 2 1 2021	R	
X &	1	from fundra	ising events reported on li	ne 1) (attach Sche	dule G if the					<b>2</b> 2 2 2 2 1	- 12	
$oldsymbol{\widetilde{S}}$		sum of such	h gross income and contrib	outions exceeds \$1	15,000)	6b		]		OODEN UT	_:	
	c		ct expenses from gaming and fundraising events . 6c							OGDEN, UT		
	d		or (loss) from gaming and	d fundraising event	s (add lines 6a ai	nd 6b and	subtract	Į.				
		line 6c)	•					[	6d	0		
	7a		s of inventory, less returns	and allowances		7a	·	8,395				
	b		of goods sold	-	•	7b						
	C		t or (loss) from sales of inv		ne 7b from line 7a	)			7c	8,395		
	8	_	nue (describe in Schedule	-	•	•	•		8			
	40		iue. Add lines 1, 2, 3, 4, 5c			•		. •	9	30,895		
	10 11		similar amounts paid (list i	in Schedule ()	•		, .		10	<del></del>		
		•	id to or for members .	· onlovee henefite		• •	•	ŀ	11			
Ö	13		her compensation, and em	•	· · · · · ·			-	12 13	EAA		
# # # # # # # # # # # # # # # # # # # #	14		al fees and other payments , rent, utilities, and mainter		ontractors	•		-		514	-	
	15		, rent, utilities, and mainter blications, postage, and sh			•	•	· }	14 15	280		
	16		nses (describe in Schedule			• •	•	ŀ	16	4 242		
•	17		nses (describe in Schedul) nses. Add lines 10 through		•		• •		17	4,243 5,037		
	40		deficit) for the year (subtra		9) .	•	•		18	25,858		
Nei Assols	19		or fund balances at beginn			.\\ (muet s	acree with	}	10	20,000		
00			figure reported on prior ye	• • •	27, COIGITITI (A	yy (musi c	igiec with	ŀ	19	-8,300		
<u> </u>	20		ges in net assets or fund b		Schedule O\			·	20	-0,300		
ž	21		or fund balances at end of					▶	21	17,558		
				TOWN CONTROLLED IN IC	JU IU UUUUII EU			~	- '	17.330		

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2020)

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	Check if the organization used Schedule O to re	espond to any question in t	his Part II		_	<u>X</u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	7,705
23 24	Land and buildings Other assets (describe in Schedule O)	•	· · -  -		23	0.050
25	Total assets	•	}-		24 25	9,853
26	Total liabilities (describe in Schedule O) .	•	-	8,300		17,558
27	Net assets or fund balances (line 27 of column (E	) must agree with line 21)	·	-8,300	_	17,558
Pa	rt III Statement of Program Service Accomplisi	hments (see the instructio	ns for Part III)			
	Check if the organization used Schedule O to	<del></del>		<u> L</u>	, <sub>(Ba</sub>	Expenses quired for section
		To provide computer equip				(c)(3) and 501(c)(4)
	cribe the organization's program service accomplishing					anizations, optional others )
	neasured by expenses. In a clear and concise manne ons benefited, and other relevant information for eac		ovided, the numbe	er of		,
28	We served a total of 48 individuals with food and clo	ths there were many		•		
	homeless due to the pandemic that lost their jobs W	e distributed what was in				
	inventory					
	(Grants \$ ) If this amount	includes foreign grants, c	heck here	▶ □	28a	384
29						
					]	
				· · · · · · · · · · · · · · · · · · ·		
	(Grants \$ ) If this amount	includes foreign grants, c	heck here .	▶ _	29a	
30						
				·		
	(Grants \$ ) If this amount	includes foreign grants, c	hook horo		۱	
31	Other program services (describe in Schedule O)	includes loreign grants, c	HECK HEIE		30a	
J1		includes foreign grants, c	heck here		31a	}
32	Total program service expenses. (add lines 28a th	**			JIA	
		rough 31a)		_	32	1 394
۲a			e even if not compe	nsated—see the insti	32	384
Рa	rt IV List of Officers, Directors, Trustees, and Ko Check if the organization used Schedule O to	ey Employees (list each or	e even if not compe	nsated—see the insti		
Ра	rt IV List of Officers, Directors, Trustees, and K	ey Employees (list each or respond to any question i	e even if not compe n this Part IV (c) Reportable	insated—see the inst	ruction	ns for Part IV)
Ра	rt IV List of Officers, Directors, Trustees, and K	ey Employees (list each or respond to any question i (b) Average hours per week	e even if not compe n this Part IV	(d) Health benefit	ruction	
	Check if the organization used Schedule O to	ey Employees (list each or respond to any question in (b) Average	e even if not compe n this Part IV (c) Reportable compensation	(d) Health benefit contributions to employee benefit pla	ructions,	(e) Estimated amount of
Doro	Check if the organization used Schedule O to  (a) Name and title  othy K Keith	ey Employees (list each or respond to any question i (b) Average hours per week devoted to position	n this Part IV  (c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefit contributions to employee benefit pla	ructions,	(e) Estimated amount of
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Part V . Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. 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 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 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 If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. . . 35c 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 Enter amount of political expenditures, direct or indirect, as described in the instructions **▶** 37a **b** Did the organization file Form 1120-POL for this year? 37b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under 40a section 4911 ▶ . section 4912 ► : section 4955 ▶ b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit 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 Х c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization 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. ► SC The organization's books are in care of Dorothy Keith Telephone no 843-615-8103 Located at ► 1824 Holly Bush Road City Timmonsville ST SC ZIP + 4 ▶ 29161 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b 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) At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be Х completed instead of Form 990-EZ. 44a 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 X c Did the organization receive any payments for indoor tanning services during the year? 44c X If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O. Х Did the organization have a controlled entity within the meaning of section 512(b)(13)?... 45a Х 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 X

orm 9	00-EZ (2020) DUBS ETC INC				<del></del>	<u>54-19746</u>	69	Page
	<b>-</b> ·						Yes	N
46	Did the organization engage, directly or ind			ivities on behalf of or i	n opposition			10.39
Dowt	to candidates for public office? If "Yes," con		, Part I	· · · · · · · · · · · · · · · · · · ·	·	46		X
Part	VI Section 501(c)(3) Organization All section 501(c)(3) organization	is Uniy ne muet anewer	augetione /	17_40h and 52, and	complete the table	e for line		
	50 and 51	is must answer	questions -	77 - 435 and 52, and	complete the table	S IOI IIIIC	.5	
	Check if the organization used S	chedule O to re	spond to ar	ny question in this P	art VI			ſ
			<u></u>		<del></del>		Yes	N
<b>17</b>	Did the organization engage in lobbying act	ivities or have a s	ection 501(h)	election in effect durir	ng the tax			
	year? If "Yes," complete Schedule C, Part I					. 47		)
8	Is the organization a school as described in	section 170(b)(1)	(A)(ıı)? If "Ye:	s," complete Schedule	Ε	48	Х	
19a	Did the organization make any transfers to	an exempt non-ch	aritable relate	ed organization? .		49a		<b>\</b>
b	If "Yes," was the related organization a sect	tion 527 organizat	ion?	•		49b		<b>\</b>
50	Complete this table for the organization's five							
	employees) who each received more than S	100,000 of comp	ensation from	the organization If th	ere is none, enter "No	ne "		
		(b) A	/erage	(c) Reportable	(d) Health benefits, contributions to employee	(e) Estima	atod om	
	(a) Name and title of each employee		er week to position	compensation (Forms W-2/1099-MISC)	benefit plans, and deferred		ompens	
				(101113 44-2) 1033-111100)	compensation	ļ		
	None							
Title		Hr/WK	00					
Name	<b></b>	***==	00					
Title		Hr/WK	00		<del> </del>			
Nanie			00			]		
Title Name	·	Hr/WK						—
Name Tite		Hr/Wk	.00			1		
Name		HIVVIK				<del> </del>		
Title	cas <b>a</b>	HIVVK	00					
	Total number of other employees paid over	<del></del>		. •		1	-	
51	Complete this table for the organization's five		nsated indepe	endent contractors who	each received more	than		
	\$100,000 of compensation from the organi		•					
	(a) Name and business address of each inde	enandant contractor		(b) Type of service	70	) Compensa	tion	
	(a) Hame and business address of each make			(b) Type of Service	,,,	Compensa	3011	
Nanie	Nonesw							
City	SI	ZIP						
Name	5ti							
Cily	ST	ZIP						
Name	Str	• • • • • • • • • • • • • • • • • • • •						
City	ST_	ZIP						
Name								
City	ST_	ZIP						
Name	Str							
City d	Total number of other independent contract	ZIP	1 OVER \$100 O	nn <b>•</b>				
:2	Did the organization complete Schedule A?	_						—
	Dia the organization complete ouricable //-	THULL. MII SCULION	JU ILUJ(J) UIU	ないとないりいう けんりにないはない	ıu			

Preparer's signature

Sign

Here

Paid

**Preparer** 

Use Only

Signature of officer

**Dorothy Keith** 

Firm's name

Firm's address 🕨

Type or print name and title Print/Type preparer's name

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

No

Yes

6/13/2021

PTIN

Date

Date

President

Check 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

		ne organization	-	· "			Employer identification	number		
		TC INC						74669		
Par		Reason for Public Char	ity Status. (All or	rganizations must c	omplete	this part	) See instructions.			
1 1	orga	inization is not a private foundat A church, convention of church						1)		
2	X									
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)									
6		A federal, state, or local govern	ment or governmen	ntal unit described in <b>s</b> e	ection 17	0(b)(1)(A)	(v).			
7		An organization that normally redescribed in section 170(b)(1)			om a gove	rnmental (	unit or from the gene	ral public		
8		A community trust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II)					
9		An agricultural research organi or university or a non-land-gran university	zation described in	section 170(b)(1)(A)(i)	() operate	d in conjui name, city	nction with a land-gray, and state of the co	ant college llege or		
10		An organization that normally receipts from activities related support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons—subject to certain ed business taxable in	exception come (les	ns, and (2) as section	no more than 33 1/3 511 tax) from busine	3% of its		
11		An organization organized and	operated exclusivel	ly to test for public safe	ety See s	ection 509	9(a)(4).			
12										
а	[	Type I. A supporting organize the supported organization (sorganization You must con	ation operated, sup s) the power to regu	ervised, or controlled I	oy its supp	orted org	anization(s), typically	by giving		
b	[	Type II. A supporting organize control or management of the organization(s) You must c	e supporting organi	zation vested in the sa	on with its ame perso	supporte ns that co	d organization(s), by introl or manage the	having supported		
С		Type III functionally integration its supported organization(s	ated. A supporting o	organization operated i	n connect	ion with, a	and functionally integ	rated with,		
d	[	Type III non-functionally in that is not functionally integr requirement (see instruction	itegrated. A support ated The organizat s) You must comp	ting organization operation generally must sat lete Part IV, Sections	ated in cor isfy a distr A and D,	nnection with the control of the con	vith its supported organical and attempt and an attempt.	entiveness		
е	L	Check this box if the organiz	ation received a wr	itten determination froi	m the IRS	that it is a	Type I, Type II, Type	e III		
f		functionally integrated, or Ty Enter the number of supported		ily integrated supportir	ng organiz	ation				
a		Provide the following information		ed organization(s)	•			0		
		Name of supported organization	(II) EIN	(ill) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)										
(B)				· · · · · · · · · · · · · · · · · · ·						
(C)										
(D)										
(E)										
Total			-							

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

Department of the Treasury Internal Revenue Service

### **Schools**

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number **DUBS ETC INC** 54-1974669 Part I YES NO

1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		X	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the penod of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe If "No," please explain. If you need more space, use Part II	3	X	
4	Does the organization maintain the following?			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially	4a	X	
С	nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	4h	X	
٨	with student admissions, programs, and scholarships?	4c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	•			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		Х
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5c	_	Х
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e		Х
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
h	Other extracurricular activities?  If you answered "Yes" to any of the above, please explain If you need more space, use Part II	5h		X
		}		
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		X
þ	Has the organization's right to such aid ever been revoked or suspended?	6b		X
7	If you answered "Yes" on either line 6a or line 6b, explain on Part II  Does the organization certify that it has complied with the applicable requirements of sections 4 01 through			
	4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II.	7	Х	

#### **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** 

**DUBS ETC INC** 54-1974669 Form 990-EZ, Part I, Line 16, Other Expenses Travel: 360 Form 990-EZ, Part I, Line 16, Other Expenses Fundraising: 428 Form 990-EZ, Part I, Line 16, Other Expenses Equipment rental and maintenance 3,455 Form 990-EZ, Part II, Line 24, Other Assets Utility Trailer Beginning of year 0, End of year 1,200 Form 990-E2, Part II, Line 24, Other Assets Craftsman Generator Beginning of year 0, End of year 653 Form 990-EZ, Part II, Line 24, Other Assets: Chevrolet Motor Home Beginning of year 0, End of year 8,000 Form 990-EZ, Part II, Line 26, Liabilities Beginning of year 8,300, End of year 0

Reasonable Cause Explanation (990-EZ)

Due to the pandemic and shut downs, DUBS ETC INC was unable to maintain most of our regular program activities. Assets where sold to establish a mobility operation to continue the organization's exempt purposes.