Click on the question-mark icons to display help windows

The information provide	ed will enable you to file a more comp	plete return and reduce t	the chances the IRS will nee	d to contact yo	u		
		Short Form	1		OMB No 1	545-00	47
Form <b>990-EZ</b>	Return of Organ	ization Exemp	t From Income	Гах	20	20	
	Under section 501(c), 527, or 4947(	(a)(1) of the Internal Rev	venue Code (except private	foundations)			
o  Department of the Treasury Internal Revenue Service			form, as it may be made pu ons and the latest informat	しいとし	Open to Inspe		
A For the 2020 calend	ar year, or tax year beginning	January 1	, 2020, and ending	December	· 31 ,	20	20
B Check if applicable	C Name of organization ?			D Employer ide	entification nu	ımber	?
Address change	Kyle's Legacy Inc.			8	15296088		

В	Check if ap	plicable	D Emplo	yer ıd	entification number						
	Address c						15296088				
	Name cha	inge	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one n	umber				
닏	Initial retui		PO Box 555	_		50	8-558-0633				
H		n/terminated	F Group	Exe	mption						
Ħ	Amended Application		Holbrook, MA 02343		Numb						
_		ing Method		H (	Check ▶	<b>U</b> 1	f the organization is <b>not</b>				
	Nebsite	-	KylesLegacylnc.com				ach Schedule B				
JΊ	ax-exen		ck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no ) 🔲 4947(a)(1) or	□527 (	Form 99	0, 990	D-EZ, or 990-PF)				
			✓ Corporation ☐ Trust ☐ Association ☐ Other								
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or mo	re, or if total	assets		<del></del>				
			500,000 or more, file Form 990 instead of Form 990-EZ		. •	<b>S</b>	16520.77				
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances	s (see the i	nstruct	tions	for Part I) ?				
			the organization used Schedule O to respond to any question in				<del>-</del> . 🗖				
?	1		ons, gifts, grants, and similar amounts received .			1	16520.77				
?	2		ervice revenue including government fees and contracts		. [	2	0				
?	1		ip dues and assessments		[	3	0				
?		Investment			[	4	0				
	5a	Gross amo	unt from sale of assets other than inventory   5a		o						
	Ь		or other basis and sales expenses		0						
	С	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)									
	6	Gaming and fundraising events:									
	а	Gross inc	ome from gaming (attach Schedule G if greater than								
ne		\$15,000)			0						
Revenue	ь	Gross inco	me from fundraising events (not including \$ 0 of	contribution	ıs						
Ě		from fundr	aising events reported on line 1) (attach Schedule G if the								
_		sum of suc	h gross income and contributions exceeds \$15,000) . 6b		0						
	С	Less: direc	t expenses from gaming and fundraising events 6c		0						
	d	Net income	e or (loss) from gaming and fundraising events (add lines 6a and 6	6b and sub	tract						
		line 6c)			[	6d	0				
	7a	Gross sale	s of inventory, less returns and allowances		0						
	b	Less: cost	of goods sold		0						
	С	Gross prof	t or (loss) from sales of inventory (subtract line 7b from line 7a)			7c	0				
	8	Other reve	nue (describe in Schedule O)		. [	8	0				
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶	9	16520.77				
	10	Grants and	similar amounts paid (list in Schedule O)	<u> </u>		10	9788.50				
	11	Benefits pa	aid to or for members	FO .		11	0				
S	12	Salaries, of	ther compensation, and employee benefits 🚹 📗 🗀 🗀 🗀 🗀 🗀 🗀 🔻	느느이	L	12	0				
nses	13	Profession	al fees and other payments to independent contractors 🗷	· [8]	<u>L</u>	13	425.00				
Expe	14	Occupancy	y, rent, utilities, and maintenance	UZI . S	[	14	0				
μĵ	15	Printing, pu	ıblıcatıons, postage, and shipping $\square$	<u></u> ⊈	[	15	885.44				
	16	Other expe	inses (describe in Schedule O)	UT ·	[	16	3860.59				
	17	Total expe	nses. Add lines 10 through 16	<del></del> _	<u>. ▶</u>	17	14959.53				
ģ	18		deficit) for the year (subtract line 17 from line 9)			18	1561.24				
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (r	must agree	with						
As		-	r figure reported on prior year's return)		<u>L</u>	19	16808.83				
<u>e</u>	20	Other changes in net assets or fund balances (explain in Schedule O)				20	0				
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20		- ▶ [	21	18370.07				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2020)

	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				
				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		/	. 1531
?	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		./	
	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)?				
	b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		<u> </u>	
	C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax 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 0				
	b	Did the organization file Form 1120-POL for this year?	37b		~	
	38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were				I
		any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u> </u>	[?]
	b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			- 1	İ
	39	Section 501(c)(7) organizations Enter:				l
	a b	Initiation fees and capital contributions included on line 9	1			i
	40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1			į
•		section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0				
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958				1
		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		~	[?]
	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				
	е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	_	_	
	41	List the states with which a copy of this return is filed ▶ Massachusetts		•		
	42a	The significant of the state of	08-55	8-0633	3	
		Located at ► 60 Tower Ave, East Providence, RI  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	02914			
	b	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)?	42b	Yes	No ✓	
		If "Yes," enter the name of the foreign country ▶			ĺ	ı
		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
	С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c			
	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				
				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		<b>,</b>	
	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		~	
	<u> —</u> -с	Did the organization-receive any payments for indoor tanning services during the year?	44c		~	
	d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			$\Box$	
		explanation in Schedule O	44d			
	45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~	
	b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			1	
		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		<b>,</b>	

Form 990	)-EZ (2(	020)			,			F	age 4	ļ
	•							Yes	No	•
		ne organization engage, directly or i							<u>.                                    </u>	١
		ndidates for public office? If "Yes,"		, Part I	<u> </u>	• • • •	46	<u> </u>	~	
Part \		Section 501(c)(3) Organization								
		All section 501(c)(3) organization	ns must answer que	stions 47–49b and	1 52, and co	mplete the	tables to	or lin	es	
		50 and 51.							_	
		Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	· · ·		<u> </u>	<u> </u>	-
	<b>5</b> -1 -1					d		Yes	No	-
		he organization engage in lobbying If "Yes," complete Schedule C, Pai		section 501(n) electi	on in effect of	during the ta		'	,	
	-	•				•	47		~	ا .
		organization a school as described i		•			48		•	_
		ne organization make any transfers t is," was the related organization a s		_	iization?		49a 49b			-
		olete this table for the organization's			 her than offic	ere director		e an	d ke	;
		oyees) who each received more that							u ke	
		sycoo, who each received mere than	T	T	(d) Health					
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions	to employee (	(e) Estimate			
	,		devoted to position	(Forms W-2/1099-MISC	benefit plans, compen		other com	pensat	ion	
None			<del>                                     </del>		25por					-
			1							
										-
			†							
		<del></del>				-				-
			†			ŀ				
-		• • • • • • • • • • • • • • • • • • • •								-
			1							
			-							
51	\$100,	olete this table for the organization 000 of compensation from the organ Name and business address of each independent	inization If there is no	ensated independen ne, enter "None." (b) Type of se			received Compensation		thar	
 Vone										
				† ·						
										•
				1	ľ					
			<del>-</del> ·							
				1						
								•		
	<b>-</b>			1						
							<del></del> .			•
				1						
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. ▶	0				•
		the organization complete Schedi	ule A? <b>Note:</b> All se	ection 501(c)(3) org			a ✓ Yes		No	•
Jnder pe	enalties	of perjury, I declare that I have examined this	return, including accompan	ying schedules and stater	nents, and to the	best of my kno	wledge and	belief,	ıt ıs	
rue, corr	ect, an	d complete Declaration of preparer (other tha	n officer) is based on all info	ormation of which prepare	has any knowlet	tge	-			
			en/	•						
Sign	_	Signature of officer	, DOUR		Date	7/21	121			
Here	?	Tina M Visalli, President/Director				CKI	14			
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature	[	ate	Check 🔲 n	PTIN			
	rer					self-employe	ed			
Prepa		Firm's name ▶		l .	Firm	's EIN ▶	_ <del>-</del>			
Use C	rily	Firm's address ▶			1	ne no				
May th	e IRS	discuss this return with the prepare	r shown above? See				Ves			

### 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 20**20** 

Open to Public Inspection

Employer identification number

815296088 Kyle's Legacy Inc. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. ☐ 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (v) Amount of monetary (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2020

Part							
	(Complete only if you checked the						alify under
04	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 0010	(h) 0047	(-) 0010	(4) 0040	(-) 0000	(0 Tabel
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	/ <b>(d)</b> 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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			/			
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				<u> </u>	<u> </u>	
	on B. Total Support	(=) 0016	/h) 2047	(-) 2019	(4) 2010	(-) 2000	(O Total
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.		•			12	
13	First 5 years. If the Form 990 is for the	- ,			-		
Sect:	organization, check this box and stop he on C. Computation of Public Suppor			· · · ·	<u> </u>		🟲 📙
14	Public support percentage for 2020 (line 6	<del></del>		11 column (f)		14	%
15	Public support percentage from 2019 Sch		-			15	<u>%</u>
16a	331/3% support test-2020. If the organi					31/3% or more,	
	box and stop here. The organization qual	,					_
b	331/3% support test—2019. If the organization this box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meets the organization	eets the facts	-and-circumst	ances test, ch	eck this box a	and stop here.	Explain in
	10%-facts-and-circumstances test20 15 is 10% or more, and if the organizatio an Part Vl∗how-the organization meets-the	n meets the fa	acts-and-circui	mstances test,	, check this bo	x and <b>stop he</b>	re. Explain
	organization			_			. ▶ □
18	Private foundation. If the organization of instructions					check this bo	

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section 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")		9801	13694.64	23386.16	16520.77	63402.57
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		0	0	0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	<del></del>	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge		0	o	0	0	0
6	Total. Add lines 1 through 5		9801	13694.64	23386.16	16520.77	63402.57
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		0	0	0	0	0
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		0	0	0	0	0
	Add lines 7a and 7b		0	. 0	0	0	0
8	Public support. (Subtract line 7c from		'				
<u> </u>	line 6.)						63402.57
	on B. Total Support	(-) 004C	(h) 0047	(-) 0010	(4) 0040	(-) 0000	(D. T1-1
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6		9801	13694.64	23386.16	16520.77	63402.57
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources		اما	ا	٥	o	•
	•		0	0		<u>U</u>	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	١	0	0	0	. 0	0
С			0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether		-				
	or not the business is regularly carried on		0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		0	o	, 0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)		9801	13694.64	23386.16	16520.77	63402.57
14	First 5 years. If the Form 990 is for the	organization'					
	organization, check this box and stop he						Þ 🗹
Section	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2020 (line			13, column (f))		15	%
16	Public support percentage from 2019 Sci					16	%
	on D. Computation of Investment In						*
17	Investment income percentage for 2020 (	line 10c, colun	nn (f), divided b	y line 13, colui	mn (f))	17	%
18	investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organ				id line 15 is m	ore than 331/39	
	17 is not more than 331/3%, check this box						
<b>b</b> ,	$33^{1}/_{3}\%$ support tests $-2019$ . If the organize line 18 is not more than $33^{1}/_{3}\%$ , check this						31/3%, and
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box	and see instruc	

## 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.)

Secti	on A. All 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 organization was described in section 509(a)(1) or (2).	2		
За	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.			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign 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		
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 <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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	- 5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  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> .	5c 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		$\Box$
С	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.)

10b

Part	Supporting Organizations (continued)			-9-
			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		
b	A family member of a person described in line 11a above?	11b		
С	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 <b>Part VI.</b>	11c		
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 <b>Part VI</b> 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 <b>Part VI</b> 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		L	L
	A. A. 1364 Ambharand Ardanimanana		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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
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?	_		
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		
<b>.3</b>	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 <b>Part VI</b> the role the organization's	3		
Cooti	supported organizations played in this regard. on E. Type III Functionally Integrated Supporting Organizations	3		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see a The organization satisfied the Activities Test. Complete line 2 below.	instrue	ction	s).
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	<b>/-</b>		
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(soo in		
2	Activities Test. Answer lines 2a and 2b below.	$\vdash$	Yes	140
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 <b>Part VI identify those supported organizations and explain</b> 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			<u>.</u>
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.			
2		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		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes" describe in Part VI the role placed by the organization in this regard	3h		

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	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.					
Sec	tion 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				
Sec	tion 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)					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
c	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				
Sec	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-functional (see instructions).	ally i	ntegrated Type III supporti	ng organization		

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	
Sect	ion D-Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			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-		VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
_7_	Total annual distributions. Add lines 1 through 6	1 #		7	
8	Distributions to attentive supported organizations to which	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	<u> </u>
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	<sup>'</sup> (i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(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 <b>Part VI</b> ). See				
	instructions				
3	Excess distributions carryover, if any, to 2020				
	From 2015 .			_	
	From 2016			_	
	From 2017				
	From 2018			_	
	From 2019			$\dashv$	
	Total of lines 3a through 3e				<del></del>
<u>g</u>	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
_ <u>i</u>	Carryover from 2015 not applied (see instructions)			_	
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f				
4	Distributions for 2020 from Section D, line 7: \$			İ	
a	Applied to underdistributions of prior years  Applied to 2020 distributable amount				
<u> </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 Part VI. See instructions			ı	
6	Remaining underdistributions for 2020. Subtract lines 3h				<u>.</u>
	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 3 <sub>j</sub> and 4c.				
8	Breakdown of line 7:		· · · · · · · · · · · · · · · · · · ·	$\dashv$	
a	Excess from 2016	`			
<u>b</u>	Excess from 2017			$\dashv$	
<u>c</u>	Excess from 2018	<del>-</del>		-	
d	Excess from 2019			-	
— <u>·</u>	Excess from 2020			-	
<u> </u>		L			

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 20**20** 

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

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Nyle o Eegasy III.		01 020000
Part 1 Line 10 ~		
Donations to the Baker Institute for Animal Health's Canine Cancer	Research Team \$ 8038.50 and three rec	ipients of the Star Light Program
totalling 8 1750	· 	
Part 1 Line 16		
We had expenses in the form of insurance, legal and professional fe	es, general office expenses, promotio	nal items for fundraising,
advertising and bank fees		
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