Form 990-E7

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 Inspection

Department of the Treasury ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. L Internal Revenue Service 2020, and ending A For the 2020 calendar year, or tax year beginning C Name of organization B Check if applicable. D Employer identification number 82-0885385 **KEEP SWIMMING FOUNDATION INC** Address change Room/suite Name change Number and street (or P O. box if mail is not delivered to street address) E Telephone number Initial return N9W30025 LANG UDISGT CIR 262-264-8881 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return WAUKESHA, WI 53188-9431 Number ▶ Application pending N/A ☐ Cash ✓ Accrual Other (specify) ➤ H Check ▶ ☐ if the organization is **not** G Accounting Method: I Website: ▶ WWW.KEEPSWIMMINGFOUNDATION.ORG required to attach Schedule B) ◀ (insert no.) ☐ 4947(a)(1) or ☐527 (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) (K Form of organization: Corporation ☐ Trust ☐ Association ☐ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 60045 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 60045 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 SCANNED AUG 2 3 2022 Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than 6a of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Odden. U c Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a 7a Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7c 8 8 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 60045 10 Grants and similar amounts paid (list in Schedule O) 10 25395 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 14 15 15 1443 11801 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16. 17 38639 Excess or (deficit) for the year (subtract line 17 from line 9) 21406 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 74928 Other changes in net assets or fund balances (explain in Schedule O) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 96334

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2020)

Par						
	Check if the organization used Schedule	O to respond to a	ny question in this			<u> 🗹</u>
			<u>L</u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			72847	22	94649
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		[2081	24	1685
25	Total assets		[74928	25	96334
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	74928	27	96334
Par				Part III)		
	Check if the organization used Schedule					Expenses
What	is the organization's primary exempt purpose?	PUBLIC CHARITABI	E PURPOSES			uired for section
	nbe the organization's program service accompli	· · · · · · · · · · · · · · · · · · ·	f ite three largest n	rogram services		c)(3) and 501(c)(4) nizations; optional for
as m	easured by expenses. In a clear and concise mans benefited, and other relevant information for each	nanner, describe the	e services provided	, the number of	othe	•
<u></u>	SEE SCHEDULE O FOR DESCRIPTION	acii program titic.				
26	SEE SCHEDULE O FOR DESCRIPTION					
	(O				00-	25395
	(Grants \$ 25395) If this amount	includes foreign gra	ints, check here .	· · · P 🗀	28a	25385
29				· 		İ
		·····				
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ ⊔	29a	
30						
			•••••			
	(Grants \$) If this amount				<u>30a</u>	
31	Other program services (describe in Schedule O)]
		includes foreign gra			<u>31a</u>	
	Total program service expenses (add lines 28a				32	
Par	· · · · · · · · · · · · · · · · · · ·					
	Check if the organization used Schedule	O to respond to a	, * 	Part IV	• •	<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	0	Estimated amount of their compensation
WILL	IAM COON				1	
BOA	RD PRESIDENT	30	l		o l	0
ANT	ONIA COON	_			1	
BOA	RD TREASURER	1	l			0
	REN IRWIN				\top	
BOA	RD SECRETARY	1			0	0
	R SPARACIO				1	
BOA	RD MEMBER	1	1 0	}	اه	0
	ENTURA					
	RD MEMBER	- 1 1			اه	0
-	AN CHRISTOPHER				\top	_
	RD MEMBER	1	l o			0
	NO MEMBER	<u> </u>		<u>`</u>		
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38A_{Page}

Part							
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	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	163	NO			
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	-						
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	-	-			
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			20.5			
р	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 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>	150			
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	30a	7 3545	7306d			
39	Section 501(c)(7) organizations. Enter:		9				
а	Initiation fees and capital contributions included on line 9	4.2.77 . 4.32.	W.A.A	V			
b	Gross receipts, included on line 9, for public use of club facilities						
40a ⁻	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	Trades					
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	ABbet at	1			
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						
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	and in	7			
41	List the states with which a copy of this return is filed ▶ ILLINOIS, WISCONSIN						
42a	The digital district of the di	262-26					
ь	Located at ► N9W30025 LANG UDSIGT CIR, WAUKESHA WI ZIP + 4 ►	53188	9431				
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 ▶	10 ×80% S	4835	32 1			
	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		1			
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	• •	ا .	▶ □			
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			
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					
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓ ****1			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1			
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b					

46	Did the	ne organization engage, directly or in	directly, in political complete Schedule C	ampaign activities , Part I	on beha	of or	in opposi	tion	46			
Part \		Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	s must answer que				nplete th	e tat	oles for li	nes		
		Check if the organization used Sch	nedule O to respond	to any question i	n this Pa	art VI	<u> </u>		· · · · ·	<u>, </u>		
									Ye	s No		
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec	tion in e	effect d	uring the	tax	47			
48		s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
		the organization make any transfers to an exempt non-charitable related organization?										
b		res," was the related organization a section 527 organization?										
50	Comp	plete this table for the organization's	five highest compen	sated employees (other tha	an office	ers, direct	ors, t	rustees, a	and key		
	emple	oyees) who each received more than	\$100,000 of comper	nsation from the or				e, en	ter none) .		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contr		o employee Ind deferred		stimated am ner compens			
N/A												
									_			
						,-	_					
												
				1								
					_							
					l							
	Total	number of other employees paid over	or \$100 000		0							
51		plete this table for the organization'		ensated independe	ent conti	ractors	who eacl	rec	eived mo	re than		
J,		,000 of compensation from the organ			J. 1. C. C. 1. C.	. 40.0.0		. ,	0.1000			
	(a)	Name and business address of each independ	ent contractor	(b) Type of	SOD#CO		le) Com	pensation			
	(a)	Name and ousness address of each independ	ent contractor	(b) Type of	Service		, (C	, 00111	pensation			
N/A]								
-												
				4								
				1		Î						
												
				1								
						<u></u>						
				1								
d	Total	number of other independent contra	ctors each receiving	over \$100.000	. ▶							
52		the organization complete Schedu	_		roanizati	ons mu	ust attacl	n a	-			
		oleted Schedule A			_				Yes [No		
Under po	enalties	of perjury, reclare that I have examined this r	eturn, including accompan	ying schedules and stat	ements, ar	nd to the t	est of my ki	nowled	dge and belo	ef, ıt is		
true, con	rect, an	d complete. Declaration of preparer (other than	officer) is based on all info	ormation of which prepa	rer has any	knowled	ge.					
		11/2/00				//./	521					
Sign		Signature of officer				Date	_	· <u> </u>				
Here		WILLIAM COON - BOARD PRESID	ENT									
		Type or print name and title			_		,					
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	l af þ	PTIN			
Prepa	arer		J				self-emplo	ployed				
Use (Firm's name ▶					s EIN ▶					
		Firm's address ► Phone no. S discuss this return with the preparer shown above? See instructions										
IVIAV TO	14. 14.2	oiscuss inis reium with the brebarer	SHOWH ADOVE (See)	เมอเมนิเนินได้					ITES	INO		

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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 82-0885385 KEEP SWIMMING FOUNDATION INC Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) ☐ 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: 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). 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.) ☐ 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: 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 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, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d 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 III, functionally integrated, or Type III non-functionally integrated supporting organization. 0 Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see document? instructions) instructions) above (see instructions)) Yes No (A) N/A (B) (C) (D)

(E) Total

Part	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
Socti	on A. Public Support	duality unde	i the tests ha	sted below, p	lease comple	ite i ait iii.j	
	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.")	(a) 2010	(0) 2011	(0) 2010	(u) 2010	(0,2020)	(ly rotta
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	144 0 8 234	771.1 9	50 mg g	5 5 5 5 1 7 1		
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	647 2 CA	3 3 5 5	"是我们的	". * 3 3 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	· 特别 "对新	
Secti	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						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						ge dan dayadar e e erebana
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	Total support. Add lines 7 through 10	的现在分词形	THE PARTY OF THE	Particular Services	地区的	THE LAND	
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the		s first, second	l, third, fourth,	or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he			<u> </u>	<u></u>		▶ □
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2020 (line			11, column (f))		14	%
15	Public support percentage from 2019 Sc					15	<u>%</u>
16a							
	box and stop here. The organization qua						> []
- b	this box and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
, p	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported						
18	organization	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see
	<i>j</i>				Sch	nedule A (Form 990	or 990-EZ) 2020

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support						
Calen	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					ļ	
	received. (Do not include any "unusual grants.")	0	10524	96032	34349	60045	200950
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					1	
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	0	0	0	0	0	0
3	Gross receipts from activities that are not an	1					
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to	ļ	_	_	_	_	
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the						•
_	organization without charge	0	10524	96032	34349	0 60045	200950
6	Total. Add lines 1 through 5		10524	90032	34349	60045	200930
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
		-				-	
b	Amounts included on lines 2 and 3 received from other than disqualified	Í		1		ļ .	
	persons that exceed the greater of \$5,000					[
	or 1% of the amount on line 13 for the year		0	l	0	o	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from	PALANA ME	WAR STATE		海野社会認力	and the same	
	line 6.)	A one or some	Action of the state of the stat	C. L. COLLEGE STREET	First ogs	* * * * * * * * * * * * * * * * * * * *	200950
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	0	10524	96032	34349	60045	200950
10a	Gross income from interest, dividends,				i		
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	0	0	0	0	0	0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						•
	acquired after June 30, 1975	0	0	0	0	0	<u>0</u>
	Add lines 10a and 10b	0	<u> </u>	0	U		
11	Net income from unrelated business]	
	activities not included in line 10b, whether or not the business is regularly carried on				0		0
40			-	0	U		
12	Other income. Do not include gain or loss from the sale of capital assets			}			
	(Explain in Part VI.)	0	0	o	0	o	0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	10524	96032	34349	60045	200950
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop he	ere					> 🔽
Secti	Section C. Computation of Public Support Percentage						
15	Public support percentage for 2020 (line		•	13, column (f))		15	<u>%</u>
16							
	on D. Computation of Investment In				(0)		
17	Investment income percentage for 2020			-			<u>%</u>
18	Investment income percentage from 201:					18	% and line
19a	331/2% support tests—2020. If the organ 17 is not more than 331/2%, check this box						
L	33 ¹ / ₃ % support tests—2019. If the organization	•	•	•		_	_
b	line 18 is not more than 331/2%, check this						
20	Private foundation. If the organization d						
20	rivate iounuation. Il trie organization o	in the check a	DOX OIT HITE 14	, 13a, UI 19D, C	TIECK HIIS DOX	and see monde	/110113 P L

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.
- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 77 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.)

		Yes	No
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Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	NA.	海路	
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	- T	25	
_	11c below, the governing body of a supported organization?	11a	البنتطسنط	
h	A family member of a person described in line 11a above?	11b	-	-
Þ	A 35% controlled entity of a person described in line 11a above? If "Yes" to line 11a, 11b, or 11c, provide	_	श्राम रः) Bent
С			No.	10.00
	detail in Part VI.	11c	<u> </u>	L
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		100	
•	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)	100		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	1	4	1
	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	200	ACCOUNT.
_		وستدار الاح	100 TE	- F cal
2	Did the organization operate for the benefit of any supported organization other than the supported	***	3	2.0
	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,	1	200	-
	supervised, or controlled the supporting organization.	2		
<u>Secti</u>	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors.		经到	***
	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	AX A		
	the supported organization(s).	1	ARREASON	25454
Secti	on D. All Type III Supporting Organizations	<u> </u>	<u> </u>	
			Yes	No
4	Did the expenientian provide to each of its supported expenientians, by the last day of the fifth month of the	393566	re Carts	Bal din
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1	100	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	20.0		27
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		1	
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	105-05	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			4.3
	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	N.W.	部語	はい
	a significant voice in the organization's investment policies and in directing the use of the organization's			***
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	netru	ctions	
a	The organization satisfied the Activities Test. Complete line 2 below.			-/-
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (⁄ <i>:</i> -	_44	\
C		see in		
2	Activities Test. Answer lines 2a and 2b below.	1 20 11 11	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	7		The second
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			7
	those supported organizations and explain how these activities directly furthered their exempt purposes,		200	25.
	how the organization was responsive to those supported organizations, and how the organization determined	2		受到
	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,	洲绿		254.54
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in		THE STATE OF	的學
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	1	NAME:	-
	these activities but for the organization's involvement.	CL.	تستث	
_	-	2b	261,005.00	Smitt, of
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	3	66	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	100	第32	1,5
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	14.1		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	35		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u> şan</u>	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (<i>explai</i> i	n in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	nizal	ions must complete Sectio	
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		,
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	100 miles		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	10		
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	N 9 400 11 41 41 41 41 41 41 41	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	TANKE CHECKET	
4	Enter greater of line 2 or line 3.	4	VANCTANDA MUNICIPALITA MINA	
5	Income tax imposed in prior year	5	THE STATE OF THE S	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function (see instructions).			ng organization

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continue	d)	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	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.	*****		7	
8	Distributions to attentive supported organizations to whic	th the organization is res	ponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	T		10	Ann Ann
Secti	on E—Distribution Allocations (see instructions)	(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 Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2020	深深地的地域		建	
a-	From 2015			数据	
b	From 2016			翻羅	
С					
d		THE CONTRACTOR OF THE PARTY OF		14	地方是一种的人的。
е	From 2019			機能	
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount	A SECRETARIAN PROPERTY.		認為	,
i	Carryover from 2015 not applied (see instructions)			盤蓋	PACATAL TO BE A PART
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		用于无效的 类类	試為	新岛非洲山北部
4	Distributions for 2020 from				
	Section D, line 7:				
a	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2020 distributable amount			173,775 141,746	AND ASSESSMENT OF THE PARTY OF
c	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.		the state of the s	The state	
6	Remaining underdistributions for 2020. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in			0.5	
	Part VI. See instructions.		The second secon		The community of the control of the
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:	北京		饕餮	製造が発展がある。
а	Excess from 2016				
ь	Excess from 2017			響響	
C	Excess from 2018	學學等國際學學	WALKER TO THE	線	MACANINA MATANTANI
d	Excess from 2019				
e				W	

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

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 Name of the organization 82-0885385 **KEEP SWIMMING FOUNDATION INC** FORM 990 EZ - PART I - LINE16 OTHER EXPENSES \$6,203 **BANK CHARGES:** \$1,977 **GALA REFUNDS DUE TO COVID 19:** \$1,220 **OPERATIONS EXPENSE:** \$1,173 **TECHNOLOGY EXPENSE:** \$832 **INSURANCE EXPENSE:** \$396 **DEPRECIATION EXPENSE:** \$11,801 **TOTAL OTHER EXPENSES TO LINE 16:** FORM 990 EZ - PART II - LINE 24 - OTHER ASSETS BEGINNING OF YEAR: \$2,081 **FIXED ASSETS:** \$2,081 TOTAL OTHER ASSETS TO LINE 24 - BEGINNING OF YEAR BALANCE: FORM 990 EZ - PART II - LINE 24 - OTHER ASSETS END OF YEAR: \$1,685 **FIXED ASSETS:** TOTAL OTHER ASSETS TO LINE 24 - END OF YEAR BALANCE: \$1,685 FORM 990 EZ - PART III - LINE 28 - DESCRIPTION OF PROGRAM SERVICE ACCOMPLISHMENTS: KEEP SWIMMING FOUNDATION PROVIDES FINANCIAL RELIEF TO FAMILIES OF CRITICALLY ILL INDIVIDUALS. ALL FUNDS SUPPORT THE REINBURSEMENT OF NON-MEDICAL DEBT, RANGING FROM LODGING, MEALS, PARKING, AND TRANSPORTATION EXPENSES PERTAINING TO VISITING AN ILL LOVED ONE. IN TAX YEAR 2019, 20 FAMILIES WERE AIDED.

Name of the organization KEEP SWIMMING FOUNDATION INC	82-0885385
FORM 990 EZ - PART I - LINE10 GRANTS AND SIMILAR AMOUNTS PAID	
	\$2,300
MICHAEL GIUNATO:	
TAYLOR HECHT:	\$4,500
TONY BROWN:	\$2,889
CHARLENE ULGURAY:	\$1,000
CHARLES GOEHRING:	\$1,800
LINDA GORDON:	\$750
BROWN-KEOUGH:	\$111
QUENTEN FIEBELKORN:	\$3,000
TAMARA SIMPSON:	\$3,480
PORCHA:	\$3,250
MISCELANEOUS FAMILIES:	\$1,015
TOTAL GRANTS AND SIMILAR AMOUNTS PAID TO LINE 10:	\$25,395
,	