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Expenses 13

Net Assets

			mark icons to display fielp willdows led will enable you to file a more comp	plete return and reduce th	ne chances ti	ne IRS will	need to co	ntact yo	u
Ь		ر.	1	Short Form	· · · · · ·			1	OMB No 1545-0047
	00	N _F 7	Return of Organ		t From	Incom	e Tax	ŀ	
Return of Organization Exempt From Income Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except priv						ations)	2020		
									Open to Public
D		of the Treesure	► Do not enter social sec	urity numbers on this fo	orm, as it ma	y be mad	e public.		Inspection
Inter	nal Reve	of the Treasury nue Service	► Go to www.irs.gov/Fe	orm990EZ for instruction	ns and the la	atest infor	mation <u>/</u>	00	mopeotion
A	or the	2020 calend	ar year, or tax year beginning	JULY 1,	, 2020,	and endir	<u> </u>	JUNE 30	
В	heck if ap	oplicable	C Name of organization ?				D Emp		entification number
Д.	Address o	hange	KEYŞTONE CHAPTER UNICO NA						61626197
$\overline{}$	Name cha	=	Number and street (or PO box if mail is	not delivered to street addre	ss) ?	Room/sur	te E Tele	phone n	umber
_	initial retu Final retur	rn/terminated	102 RIDGEVIEW DRIVE					57	0-343-7009
=	Amended		City or town, state or province, country,	and ZIP or foreign postal cod	le	()	2 F Gro	up Exe	mption
Ē.	Applicatio	n pending	SCRANTON, PA. 18504			<u> </u>	O Nu	mber 🕨	· []
G /	Account	ting Method.	✓ Cash ☐ Accrual Other (s	pecify) ►			H Check	▶ ☑ n	f the organization is not
I V	Vebsite	:▶					require	d to atta	ach Schedule B
J T	ax-exer	npt status (che	eck only one) — 🗹 501(c)(3) 🗌 501((c) () ◀ (insert no.) 🗌	4947(a)(1) o	r 🗌 527	(Form !	990, 990)-EZ, or 990-PF).
KF	orm of	organization:	: 🗹 Corporation 🗌 Trust	☐ Association	Other				
			7b to line 9 to determine gross recei	-	\$200,000 or ı	more, or if	total assets		
(Pai	t II, col		\$500,000 or more, file Form 990 inste		•	•		▶ \$	37,021.36
P	art I		ie, Expenses, and Changes i			•		ctions	
_			the organization used Schedul		/ question	in this Pa	artl		<u>/</u>
2	1		ons, gifts, grants, and similar amo					1	
?	2		ervice revenue including governn		s			2	
?	3		nip dues and assessments					3	706.00
,?	4	Investment						4	
	5a		ount from sale of assets other tha	•	—			4 1	
	b		or other basis and sales expense			1			
	C	•	ss) from sale of assets other than	inventory (subtract lin-	e 5b from li	ne 5a) .		5c	
	6	· -	nd fundraising events:		. 1				
ne	а		ome from gaming (attach Sch	-	than · 6a	l	490.00		
ē	b	Gross inco	ome from fundraising events (not	including \$	6,932.00	of contrib	utions	1 1	
Revenue		from fundr	raising events reported on line 1) ch gross income and contribution	(attach Schedule G if		I			
	c		ct expenses from gaming and fun		. 6c		1,379	1 1	
	d		ne or (loss) from gaming and fun			l 6b and		-	
								6d	6.043.00
	7a	,	es of inventory, less returns and a	llowances	. 7a	1		 "	
	, a b		of goods sold		. 7a	<u> </u>		┪ ┃	
	c		fit or (loss) from sales of inventory					7c	

Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions.

Other revenue (describe in Schedule O).

Benefits paid to or for members . .

Occupancy, rent, utilities, and maintenance

Printing, publications, postage, and shipping

Other expenses (describe in Schedule O)

Total expenses. Add lines 10 through 16

Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8

Grants and similar amounts paid (list in Schedule O)

Salaries, other compensation, and employee benefits 3

Excess or (deficit) for the year (subtract line 17 from line 9)

Professional fees and other payments to independent contractors.

end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O) .

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Cat No 10642I

Form 990-EZ (2020)

996.00

325.82

5,215.21

17,817.03

37,021.36

26,949.33

(10,072.03)

7,745.00

12,276.00

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46-1626197

	990-EZ (2020)				Page 2
Pa	Balance Sheets (see the instructions for Part II)				
	Check if the organization used Schedule O to respond to a	any question in this			
		<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		46,170.39	+	37,021.36
23	Land and buildings			23 24	
24	Other assets (describe in Schedule O)		46,170.39	25	37,021.369
25	Total assets		40,170.55	26	
26 27	Net assets or fund balances (line 27 of column (B) must agree wi	<u> </u>	46,170.39	27	37,021.36
	rt III Statement of Program Service Accomplishments (see to Check if the organization used Schedule O to respond to a	he instructions for F any question in this	Part III)		Expenses
Desc as m	at is the organization's primary exempt purpose? NON-PROFIT CHARITAE cribe the organization's program service accomplishments for each measured by expenses. In a clear and concise manner, describe the consideration and other relevant information for each program title.	of its three largest p		50°	equired for section I(c)(3) and 501(c)(4) panizations, optional fo pers)
28	CHARITABLE DONATIONS				
? 29	(Grants \$) If this amount includes foreign gr			28	12,276.00
	(Grants \$) If this amount includes foreign gr	ants, check here	• 🗆	29	a
30					
	(Grants \$) If this amount includes foreign gr	ants, check here .	🕨 🗌	30	a
31	Other program services (describe in Schedule O)				
	(Grants \$) If this amount includes foreign gr			31	
	Total program service expenses (add lines 28a through 31a)			32	· 1
Par	List of Officers, Directors, Trustees, and Key Employees (list each				_
	Check if the organization used Schedule O to respond to a			•	· · · · <u> </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-)) Estimated amount of other compensation
MAI	RY ANN COVIELLO, PRESIDENT 5	0		0	0
LOL	UISE LIGI, VICE PRESIDENT 5	0	(0	0
MAF	RK McDADE, CORRESPONDING SECRETARY 5	0		0	0
VAL	LERIE RIGGI, TREASURER 5	0		0	0
FRA	ANK MUTO, FINANCIAL SECRETARY 5	0		0	0
				1	
				+	
				+	
				\perp	
				+	
		1	I	- 1	

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Form 990-EZ (2020)

46-1626197

A-60

Page 3

	Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in the			
		instructions for Fact v.) offects if the organization used Schedule of to respond to any question in thi	o ran	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	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		~
	b c	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		V
	36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		>
	37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	b 39	If "Yes," complete Schedule L, Part II, and enter the total amount involved	100		
	a b 40a	Initiation fees and capital contributions included on line 9	-		
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
	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		<u> </u>
	41	List the states with which a copy of this return is filed ▶			
	42a	The organization's books are in care of ▶ Telephone no. ▶			
	b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
		a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		
	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	163	~
	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		
	c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<u> </u>
	45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
		Form 990-EZ. See instructions	45b	1	

Form 990-EZ (2020)

•				_				Yes	No	
		he organization engage, directly or in ndidates for public office? If "Yes," of the contract o								
Part \		Section 501(c)(3) Organization			<u> </u>		- 140	Ь		
T CITE		All section 501(c)(3) organization		stions 47–49b ar	nd 52. and	d complete th	e tables	for lin	es	
		50 and 51.	o made anomor quo	01.01.0 17 10.0 4.	10 OL, U.N.	a complete a			-	
		Check if the organization used Sci	hedule O to respond	to any question i	n this Par	t VI			. П	
				15 5) 45.55	······································	<u> </u>		Yes	No	
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) elec	ction in eff	ect during the	tax	+	 	
		If "Yes," complete Schedule C, Par					. 47		/	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
		ne organization make any transfers t					. 49a		1	
		es," was the related organization a se							~	
		plete this table for the organization's								
	empl	oyees) who each received more than	\$100,000 of comper	sation from the or	ganization	. If there is non	e, enter "l	None."	, 	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	lealth benefits, itions to employee plans, and deferred empensation				
								··		
				,						
										
51	Comp	number of other employees paid ovolete this table for the organization',000 of compensation from the organ	s five highest compe	ensated independe	ent contrac	 ctors who each	h received	more	than	
	(a)	Name and business address of each independ	lent contractor	(b) Type of	(c) Compensati					
			·							
		-		/						
			<u> </u>							
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶					
		the organization complete Scheduleted Schedule A	le A? Note: All se	ction 501(c)(3) or	-		n a ▶ ☑ Yes	. 🗆 ı	No	
	<u>_</u>	of perjury, I declare that I have examined this r	eturn, including accompany							
true, corre	ect, an	d complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepai	rer has any kr	nowledge				
_										
Sign		Signature of officer				Date				
Here		VALERIE RIGGI, TREASURER.				7/20/21				
	Ш,	Type or prnt name and title				5~				
Paid		Print/Type preparer's name	Preparer's signature		Date	Check				
Prepa	rer					self-emplo	yed			
Use C	nly	Firm's name				Firm's EIN ▶				
May the	IRS	Firm's address ► discuss this return with the preparer	shown above? See	nstructions		Phone no	▶ V Ves			

Page 4

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

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

KEYSTONE CHAPTER UNICO NATIONAL.

Employer identification number 46-1626197

Da	t I Reason for Public Char	ity Status (Al	Lorganizations mus	t comple	oto this r	port \ See instructi	one
	organization is not a private founda						oris.
	•				•	· · · · · · · · · · · · · · · · · · ·	% 1
1	A church, convention of church						-1
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	A hospital or a cooperative hos						
4	A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
	hospital's name, city, and state						
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6	☐ A federal, state, or local govern	nment or govern	mental unit described	l ın sectio	on 170(b)	(1)(A)(v).	
7	An organization that normally	receives a subs	tantial part of its sup	port from	a gover	nmental unit or fron	n the general public
	described in section 170(b)(1)	(A)(vi). (Complet	e Part II.)		-		
8	☐ A community trust described in	section 170(b)	(1)(A)(vi), (Complete	Part II.)			
9	An agricultural research organi			•	erated in	conjunction with a l	and-grant college
·	or university or a non-land-grai university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	An organization that normally remained in the companies of the companie	eceives (1) more	than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross
	receipts from activities related support from gross investment	to its exempt ful	nctions, subject to ce	rtain exce	eptions; a	and (2) no more than	1331/3% of its
	acquired by the organization at	ter June 30, 197	75. See section 509 (2	11/21. (Cor	nolete Pa	ection of Filax) from	Dusinesses
11	An organization organized and	<u>=</u>	•		•	•	
12	An organization organized and	•	•	-			rry out the nurnoses
12	of one or more publicly suppo	•	-	•		·	
	Check the box in lines 12a throi						
_		•	• • • •	•	-	•	
а							
	the supported organization					ne directors or trust	ees or the
	supporting organization. Yo	-					
þ		-				· · ·	
	control or management of t		-		persons	that control or man	age the supported
	organization(s). You must o	complete Part I	V, Sections A and C.	į			
С	Type III functionally integral						ally integrated with,
	its supported organization(s	s) (see instructio	ns). You must comp l	lete Part	IV, Secti	ons A, D, and E.	
d	☐ Type III non-functionally in	ntegrated. A su	pporting organization	operated	d in conne	ection with its suppo	orted organization(s)
	that is not functionally integ						
	requirement (see instruction						
е	☐ Check this box if the organi	•					all Type III
·	functionally integrated, or T						s II, Type III
•	• •	* *		-	organizat	1011	
' ~	Enter the number of supported o Provide the following information	-					
g		<u> </u>					
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–10	(iv) is the o	rganization ir governing	support (see	(vi) Amount of other support (see
			above (see instructions))		ment?	instructions)	instructions)
				Yes	No		
(A)							
. 4							
(B)							
رد,							
(C)	-						
(-)							
'C'							
(D)							
	-						· , -
E)			ı				

Total

Par	Support Schedule for Organiza (Complete only if you checked th						•
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	()0040	1 (1) 0017	1 () 0040	(1) 0010	() 0000	V 10 = 1 1
Caler 1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
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						
	on B. Total Support					T	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	/(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4						
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						
12	Gross receipts from related activities, etc.					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop/her.	-					
Socti	ion C. Computation of Public Support				· · · · ·		
14	Public support percentage for 2020 (line 6			11 column (fi)		14	%
15	Public support percentage from 2019 Scho		•			15	%
16a	331/3% support test-2020. If the organiz	ation did not	check the box	k on line 13, ai	nd line 14 is 30		check this
	box and stop here. The organization quali	fies as a publ	icly supported	organization			. ▶ 🗆
b	331/3% support test – 2019. If the organization of	qualifies as a	publicly suppo	rted organizat	ion		▶ 🗖
17a	10%-facts-and-circumstances test – 20, 10% or more, and if the organization me Part VI how the organization meets the forganization.	ets the facts	-and-circumst	ances test, ch	eck this box a	ınd stop here.	. Explain in
b	10%-facts-and-circumstances test—20 15 is \$10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa	acts-and-circui	mstances test,	check this bo	x and stop he	re. Explain
18 /	Private foundation. If the organization d	id not check	a box on line	: 13, 16a, 16b	, 17a, or 17b,	check this bo	x and see
	instructions						▶ 🗀
					Sch	nedule A (Form 99	0 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.)

Secti	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						
	received. (Do not include any "unusual grants.")	29,111	47,797	26,000	19,078	6,974	128,960
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	29,111	47,797	26,000	19,078	6,974	128,960
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	29,111	47,797	26,000	19,078	6,974	128,960
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						
С	Add lines 7a and 7b	29,111	47,797	26,000	19,078	6,974	128,960
8	Public support. (Subtract line 7c from line 6.)						0
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 '	29,111	47,797	26,000	19,078	6,974	128,960
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b				_		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			:			_
13	Total support. (Add lines 9, 10c, 11, and 12.)	29,111	47,797	26,000	19,078	6,974	128,960
14	First 5 years. If the Form 990 is for the organization, check this box and stop he		s first, second,				
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2019 Sch	nedule A, Part	III, line 15 .	<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2020 (17	%
18	Investment income percentage from 2019					18	%
19a	331/3% support tests-2020. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2019. If the organiz line 18 is not more than 331/3%, check this li	oox and stop h	ere. The organi	zation qualifies	as a publicly su	ipported organi	zation 🕨 🗌
20	Private foundation. If the organization di	d not check a l	box on line 14,	19a, or 19b, c	heck this box a	and see instruc	tions 🕨 🗌

Part IV Supporting Organizations

Section A. All 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.)

			Yes	No
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.	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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI 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 Part VI what controls the organization put in place to ensure such use.	3c		
4 a	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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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)			
5a	purposes. 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).	4c		
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?	5a 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 Part VI.	5c		
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 Part VI .	9a		
b		9a 9b		
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 Part VI.	9c		<u></u> .
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.	10-		
L	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
b	determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1		
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		
h	A family member of a person described in line 11a above?	11b	-	
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
·	detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations	110		L
00011	on b. Type i cupporting Organizations		Yes	No
			103	110
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			ئـــــــــــــــــــــــــــــــــــــ
•	the supported organization(s).	1	L	
Section	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?	1		
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		1
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	_		
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (seo in		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
-	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3h		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income	nzat	(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):			
a	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		**
e	Discount claimed for blockage or other factors	<u> </u>		
•	(explain in detail in Part VI):	ı		
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).	<u> </u>		
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		
	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	ally i	ntegrated Type III suppor	ting organization
	(see instructions).			

Pan V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on 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	ŀ	
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations	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	
	Total annual distributions. Add lines 1 through 6.			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	
10	Line 8 amount divided by line 9 amount			10	4.11
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	s	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6	1			
2	Underdistributions, if any, for years prior to 2020	1			
	(reasonable cause required - explain in Part VI). See				
	instructions.			\dashv	
3	Excess distributions carryover, if any, to 2020			_	
a	From 2015				
b	From 2016				
	From 2017			\dashv	
	From 2018			\dashv	
	From 2019			_	
f	Total of lines 3a through 3e				
<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.			\dashv	
4	Distributions for 2020 from	1		\dashv	
•	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount	!			
c	Remainder, Subtract lines 4a and 4b from line 4				
5	Remaining underdistributions for years prior to 2020, if	ļ		_	
•	any. Subtract lines 3g and 4a from line 2. For result				ļ
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h			_	•
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3 _j and 4c.				
š	Breakdown of line 7.	-		\dashv	
a	Excess from 2016			+	
<u>a</u>	Excess from 2017			-	
C	Excess from 2018			\dashv	
d	Excess from 2019			+	
e	Excess from 2020			\dashv	
	LACESS HUITI 2020			1	

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

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

KEY	STONE CHAPTER UNICO NATIONA	\L				40-	1020197
Par	Fundraising Activities. Form 990-EZ filers are r	Complete if the not required to	ne organiz complete	ation ansv this part.	vered "Yes" on	Form 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities. C	heck all that apply.	
а	Mail solicitations						
b	☐ Internet and email solicitation	ns	fΓ		on of governmen	_	
c	☐ Phone solicitations				fundraising events	-	
d	✓ In-person solicitations		9 -	_ opeoidi	idildidibilig overit	•	
	· · · · · · · · · · · · · · · · · · ·	au aual aava			dual (maludina affi	dinastana turiat	
2a	Did the organization have a writ or key employees listed in Form						
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by	d individuals or e	entities (fun			-	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		·	1
1Г		1					
- 1							
2							
3							
4							
5							
6							
7						• • •	
8		_					
9							
10							
Total				•			
3	List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.						
							
					••••••	***-*-*	
·							
							
·							
							
			·				

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2020

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 LOTTERY	(b) Event #2 PASTA SALE	(c) Other events	(d) Total events (add col. (a) through
_			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	6120	2191		8311
ш	2	Less: Contributions Gross income (line 1 minus				
		line 2)	6120	2191		8311
	4	Cash prizes	2150			2150
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .	200	1179		1379
	10	Direct expense summary. Ad				1379
Pa	11 rt III	Net income summary. Subtra Gaming. Complete if the				or reported more than
		\$15,000 on Form 990-EZ	Z, line 6a.			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Add	d lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	. Subtract line 7 from li	ne 1, column (d)		
		iter the state(s) in which the org the organization licensed to co 'No," explain:				
10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . b If "Yes," explain:					? .	

	STONE CHAPTER UNICO NATIONAL. 46-162619 ule G (Form 990 or 990-EZ) 2020	7		Page 3			
11	Does the organization conduct gaming activities with nonmembers?		☐ Yes				
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other formed to administer charitable gaming?	er entity		_ No			
13	Indicate the percentage of gaming activity conducted in:						
a	· · · • · · · · · · · · · · · · · · · ·			<u>%</u>			
b	· · · · · · · · · · · · · · · · · · ·			%_			
4	Enter the name and address of the person who prepares the organization's gaming/special events bo records:	oks and					
	Name ▶						
	Address ▶						
	Does the organization have a contract with a third party from whom the organization receives revenue?	·		□ No			
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and	the					
_	amount of gaming revenue retained by the third party ► \$						
C	If "Yes," enter name and address of the third party:						
	Name ▶						
	Address ►						
6	Gaming manager information:						
	Name ▶						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	□ Director/officer □ Employee □ Independent contractor						
7	Mandatory distributions:						
а	Is the organization required under state law to make charitable distributions from the gaming proc retain the state gaming license?		_	□ No			
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or						
o ut	spent in the organization's own exempt activities during the tax year \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		/:::\	(.)			
art	Supplemental Information. Provide the explanations required by Part I, line 2b, co Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any See instructions.						

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

KEYSTONE CHAPTER UNICO NATIONAL

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

Open to Public Inspection

Employer identification number

46-1626197

OTHER INCOME: CHORAL COMPETITION 10.00 STORE SALES. 926,00 MISC. INCOME. 60.00 TOTAL OTHER INCOME. 996.00 OTHER EXPENSES **DINNER MEETINGS.** 105.00 **DUES EXPENES.** 3,174.00 INSURANCE EXPENSE. 1,324.50 LEGAL EXPENSES. 125.00 MISC. EXPENSES. 465.40 OFFICE SUPPLIES. 1.31 PIG ROAST EXPENSE. 20.00 TOTAL OTHER EXPENSES 5,215.21. CHARITABLE DONATIONS: (SEE ATTACHED).

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