Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2019

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public. Department of the Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service

| - | | | ar year, or tax year beginning | , 2019, and | ending | | | , 20 | |
|------------|------------------------|---|---|----------------|--------------|-------------|------------|-------------------------|--|
| B | B Check if applicable: | | C Name of organization | | | | ployer ic | dentification number | |
| H | Address | change | YOUR PASSION 1ST | | | | 83-3924974 | | |
| 님 | Name cha | nme change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | | | | | | umber | |
| X | Initial retu | urn | | | | | | | |
| H | Final retu | rn/terminated | 120 LAKE STREET | | | | (773) 9 | 04-6814 | |
| - | Amended | | City or town, state or province, country, and ZIP or foreign postal code | | | F Gro | up Exem | ption | |
| 1000 | | on pending | OAK PARK, IL 60302 | | | Nur | mber 🕨 | | |
| | | iting Method: | X Cash | | | H Check | ▶ ☐ if | the organization is not | |
| | Websit | | | | | required | | h Schedule B | |
| | | | theck only one) - | 4947(a)(1) or | 527 | (Form 9 | 90, 990-1 | EZ, or 990-PF). | |
| | | | X Corporation Trust Association | Other | | | | | |
| L | Add line | es 5b, 6c, and 7 | 7b to line 9 to determine gross receipts. If gross receipts are \$2 | 200,000 or moi | e, or if tot | al assets | | | |
| (Pa | art II, co | lumn (B)) are \$ | 500,000 or more, file Form 990 instead of Form 990-EZ | | | | | \$ | |
| F | art I | Revenu | e, Expenses, and Changes in Net Assets or F | und Balan | ces (see | the instruc | ctions fo | r Part I) | |
| | | Check if t | the organization used Schedule O to respond to any o | uestion in th | is Part I | | | | |
| | 1 | Contributions | s, gifts, grants, and similar amounts received | | | | 1 | | |
| | 2 | | vice revenue including government fees and contracts · · · · | | | | | | |
| | 3 | | dues and assessments | | | | | | |
| | 4 | | icome · · · · · · · · · · · · · · · · · · · | | | | 4 | | |
| | 5a | | nt from sale of assets other than inventory | | | | | | |
| | b | Less: cost or | other basis and sales expenses · · · · · · · · · · · · · · · · · · | 5b | | | | | |
| | C | Gain or (loss) | from sale of assets other than inventory (Subtract line 5b from | n line 5a) · | | | 5c | | |
| | 6 | | fundraising events: | | | | | | |
| d) | a | | e from gaming (attach Schedule G if greater than | | | | | | |
| Revenue | | | | 6a | | | | | |
| e ve | b | | e from fundraising events (not including \$ | of contr | ibutions | | | | |
| ď | | | ing events reported on line 1) (attach Schedule G if the | | | | | | |
| | | | gross income and contributions exceeds \$15,000) | | | | | | |
| | C | Less: direct e | xpenses from gaming and fundraising events | 6c | | | | | |
| | d | | r (loss) from gaming and fundraising events (add lines 6a and | | | | | | |
| | | | ********** | | | | 6d | | |
| | | | of inventory, less returns and allowances | | | | | | |
| | | | goods sold · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | r (loss) from sales of inventory (Subtract line 7b from line 7a) | | | | 7c | | |
| | 8 | | e (describe in Schedule O) · · · · · · · · · · · · · · · · · · | | | | 8 | | |
| | 9 | Total revenue | e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 · · · · · · · · · · · | | | | 9 | | |
| | 10 | Grants and si | milar amounts paid (list in Schedule O) | | | | 10 | Ma | |
| | 11 | | to or for members · · · · · · · · · · · · · · · · · · · | | | | 11 | | |
| S | 12 | | r compensation, and employee benefits | | | | 12 | 13 | |
| Expenses | 13 | | ees and other payments to independent contractors · · · · | | | | 13 | | |
| кре | 14 | | ent, utilities, and maintenance | | | | 14 | | |
| ш | 15 | | cations, postage, and shipping | | | | 15 | | |
| | 16 | | es (describe in Schedule O) · · · · · · · · · · · · · · · · · · | | | | 16 | | |
| | 17 | Total expens | es. Add lines 10 through 16 | | | | 17 | | |
| (S) | 18 | | ficit) for the year (Subtract line 17 from line 9) · · · · · · · . | | | | 18 | | |
| sei | 19 | Net assets or | fund balances at beginning of year (from line 27, column (A)) (| must agree wit | th | | | | |
| As | | | gure reported on prior year's return) · · · · · · · · · · · · · · · · · · · | | | | 19 | | |
| Net Assets | 20 | | s 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 | | | | 21 | | |

Form 8868

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print YOUR PASSION 1ST 83-3924974 Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 120 LAKE STREET filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See DAK PARK, IL 60302 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 The books are in the care of ► CHRISTOPHER K THOMAS, 120 LAKE STREET, OAK PARK, IL 60302 Telephone No. ► 773-904-6814 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until 11-16 , 20 20 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 19 or tax year beginning _____ , 20 ____ , and ending If the tax year entered in line 1 is for less than 12 months, check reason: X Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

| THE RESERVE OF THE PARTY OF THE | 990-EZ (2019) | YOUR PASSION 1ST | | | 83-3 | 9249 | 74 Page 2 |
|--|----------------------------------|--|--|--|---|--|--|
| Pal | | eets (see the instructions for I | | | | Control of the Contro | |
| | Check if the | organization used Schedule (| O to respond to any q | uestion in this Part | II | | [|
| | | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and inve | estments | | | 0 | 22 | |
| 23 L | and and buildings . | | ***** | ***** | 0 | 23 | 0 |
| | | in Schedule O) | | | 0 | 24 | |
| | | (| | | 0 | 25 | |
| | | pe in Schedule O) | | | 0 | 26 | |
| | | ances (line 27 of column (B) must | | | 0 | 27 | |
| Par | | of Program Service Accomp | | | 111/ | 21 | C |
| | Check if the | e organization used Schedule | O to reenand to any | question in this Dort | ''' <i>)</i> | | Expenses |
| \/\hat | is the organization's n | rimani avernet numana? | o to respond to any t | question in this Part | 1111 | (Requi | red for section |
| VVIICE | is the organizations p | rimary exempt purpose? OFFER | MENTORING, COAC | HING AND WORKS | HOPS | 2 | (3) and 501(c)(4) |
| Desci | ribe the organization's | program service accomplishments | for each of its three large | est program services, | | 20.70 | zations; optional for |
| as me | easured by expenses. | In a clear and concise manner, des | cribe the services provid | led, the number of | | others. | |
| | | r relevant information for each prog | gram title. | | | outers. | / |
| 28 <u>T</u> | TNIAL YEAR NO | GRANTS | | | | | |
| _ | | TOP OF THE OWNER OWNER OF THE OWNER | | | | | |
| | | | | | | | |
| (0 | Grants \$ |) If this an | nount includes foreign gr | ants, check here | ▶ | 28a | 0 |
| 29 I | NTTAL YEAR NO | | | | | | |
| | | | | | | | |
| | | | NATIONAL PROPERTY OF THE PROPE | | | | |
| ((| Grants \$ |) If this an | nount includes foreign gr | ants check here | | 29a | |
| 30 I | NTIAL YEAR NO | | Tourit infoldace for eight gir | unto, oncor nore | | 23a | 0 |
| - | | 1011111 | | | | | |
| _ | | | | | | | |
| 10 | Grants \$ | \ If this are | acust includes femiles as | | | | |
| | | | nount includes foreign gr | | | 30a | 0 |
| | | | | | | | |
| (0 | Grants \$ |) If this an | nount includes foreign gra | ants, check here | | 31a | |
| 20 7 | | | | | | via | |
| 32 T | otal program service | expenses (add lines 28a through 3 | 31a) | | | 32 | 0 |
| 32 T | t IV List of Office | expenses (add lines 28a through 3 ers, Directors, Trustees, and Key | B1a) · · · · · · · · · · · · · · · · · · · | ne even if not compens | | 32 | 0 Part IV) |
| 32 T | t IV List of Office | expenses (add lines 28a through 3 | B1a) · · · · · · · · · · · · · · · · · · · | ne even if not compens | | 32 ons for | Part IV) |
| 32 T | t IV List of Office | expenses (add lines 28a through 3 ers, Directors, Trustees, and Key | B1a) · · · · · · · · · · · · Employees (list each on spond to any question in | ne even if not compensathis Part IV | ated - see the instructi | ons for | Part IV) |
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| P: | art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the | 974 | F | age : |
|------|---|---|--------------|----------------|
| | the concade A and personal benefit contract statement requirements in the | | | _ |
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | | $\cdot \sqcup$ |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No |
| | detailed description of each activity in Schedule O | | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | 33 | | X |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | |
| | change on Schedule O. See instructions | | | 5-207-207 |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | 34 | | X |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? • • • • • • • • • • • • • • • • • • • | 0.5 | | |
| 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 | | X |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 35b | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 25- | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 35c | | X |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 30 | | X_ |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ** |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 3/15 | | X |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | v |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | Joan | | X |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 , section 4912 ; section 4955 | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | 0.0000000000000000000000000000000000000 | | |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I- | 40b | | х |
| 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 | | | |
| а | 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 | | | |
| 41 | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| | List the states with which a copy of this return is filed | | | |
| u | The organization's books are in care of ► CHRISTOPHER K THOMAS Located at ► 120 LAKE STREET, OAK PARK, IL ZIP+4 ► 60302 | | 314 | |
| 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)? | | Yes | No |
| | If "Yes," enter the name of the foreign country | 42b | | X |
| | 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? | 42- | | |
| | If "Yes," enter the name of the foreign country | 42c | | X |
| 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 | | | |
| | 40 | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | 103 | NO |
| | completed instead of Form 990-EZ · · · · · · · · · · · · · · · · · · · | 44a | | v |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | X |
| | completed instead of Form 990-EZ · · · · · · · · · · · · · · · · · · · | 44b | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| d | If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O · · · · · · · · · · · · · · · · · · | 44d | | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | x |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 64 | | |
| | 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 | ALL SERVICES | X |

Form 990-EZ (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Publi

Employer identification number

YOUR PASSION 1ST 83-3924974 Part I 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). 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 hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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 9 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 33 1/3% 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 33 1/3% 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.) 11 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) 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (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) Total

83-3924974 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in)▶ (a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from Net income from unrelated business activities, whether or not the business 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. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))...... 0.00 % % 16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check П 17a 10%-facts-and-circumstances test - 2019. 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 b 10%-facts-and-circumstances test - 2018. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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

(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.)

Public Support

| Antonio Statemento de la constanta de la const | CHOIL W. LADIIC Subbout | | | | | | |
|--|--|------------------|-----------------|-------------------|-----------------|--|----------------|
| Cal | endar year (or fiscal year beginning in)▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 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 | | 1 | | | | - |
| | 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 | | | | | | |
| | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| 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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| _ | line 6.) | | | | | | Marie Carlo |
| - | ction B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in)▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| Tua | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| L | royalties, and income from similar sources | - | | | | | |
| D | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| • | acquired after June 30, 1975 Add lines 10a and 10b | | | | | | |
| | 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.) | | | | | | |
| 14 | First five years. If the Form 990 is for the or | ganization's fir | st second this | rd fourth or fif | th tay year as | a section 501(c) | 1(3) |
| | organization, check this box and stop here | | | | | | ,(o) |
| Sec | tion C. Computation of Public Suppor | t Percentag | e | | | | |
| | Public support percentage for 2019 (line 8, c | | | column (f)) | | 15 | % |
| 16 | Public support percentage from 2018 Sched | ule A, Part III, | line 15 | | | 16 | % |
| Sec | tion D. Computation of Investment Inc | come Percer | ntage | | | | 70 |
| | Investment income percentage for 2019 (line | | | ine 13, column | (f))- · · · · · | 17 | % |
| 18 | Investment income percentage from 2018 So | chedule A, Par | t III, line 17. | | | 18 | % |
| 19a | 33 1/3% support tests - 2019. If the organiz | ation did not cl | heck the box o | n line 14, and l | ine 15 is more | | |
| | 17 is not more than 33 1/3%, check this box | and stop here | . The organiza | tion qualifies a | s a publicly su | pported organiz | zation · . ▶ □ |
| b | 33 1/3% support tests - 2018. If the organiz | ation did not cl | heck a box on | line 14 or line 1 | 19a, and line 1 | 6 is more than 3 | 33 1/3%, and |
| | line 18 is not more than 33 1/3%, check this | box and stop I | here. The orga | nization qualifi | es as a public | ly supported ord | anization▶ □ |
| 20 | Private foundation. If the organization did n | ot check a box | on line 14, 19 | a, or 19b, ched | ck this box and | see instruction | s ▶ 🗍 |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

| Section A. Al | 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c 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 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 |
|----------|-----|-----|
| | | |
| 1 | | |
| 2 | | |
| 3a | | |
| 3b | | |
| 3с | 197 | |
| 4a | | |
| 4b | | |
| | | |
| 4c | | |
| 5a | | |
| 5b 5c | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9a | | |
| 9b | | 11- |
| 9c | | |
| 10a | | |
| 10b | | |

| | tri IV Supporting Organizations (continued) 83-392497 | 4 | F | age |
|-------|--|----------|--------------|----------|
| 44 | | | 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 (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | 1025-105 |
| b | A family member of a person described in (a) above? | 11b | | - |
| c | A 35% controlled entity of a person described in (a) or (b) above? If "Voo" to a box and it is the controlled entity of a person described in (a) or (b) above? | | | |
| Sec | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| 000 | don B. Type i Supporting Organizations | | | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | Yes | No |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tay year? If "No " describe in Boat VI have the control of the stay year? | | | |
| | 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 directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | ALEXAND. | | |
| | | 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 | | |
| Sec | tion C. Type II Supporting Organizations | 12 | | |
| | The state of the s | | | |
| 1 | Were a majority of the argenizationle directors and the directors | | Yes | No |
| | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | \$107/FEARER | |
| Sec | tion 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 | | 103 | 140 |
| | 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 900 that was made to 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). | | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | 2 | | |
| | 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 toy year? If I've I'll desire it is in the time of an income of the come | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| 800 | supported organizations played in this regard. | 3 | | |
| | tion E. Type III Functionally Integrated Supporting Organizations | | | 1110 |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in | nstruc | tions) | |
| 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 government entity | (see in | struct | ions |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsible to those accorded according and building according burposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| la | that these activities constituted substantially all of its activities. | 2a | | |
| D | Did the activities described in (a) 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 | M 6 120 12 | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| X-629 | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 2- | | |
| h | Did the organization everyise a substantial degree of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the policies are supported by the control of direction over the control over the control of direction over the control over | 3a | | |
| | 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. | 3b | 1 | |

| Dod'V Toron III No. F. of Physics 151 | | 83-3924 | 974 Page (|
|---|-----------|--|--|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O | rganiz | ations | · |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | g trust c | on Nov. 20, 1970 (explair | in Part VI). See |
| instructions. All other Type III non-functionally integrated supporting organ | nizations | must complete Section | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year |
| 4. Net chest town and the | | () | (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 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 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 | | |
| 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 | | |
| e 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 | | 1 |
| 4 Cash deemed held for exempt use. Enter 1-1/2% 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 .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 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 | | |

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

EEA

instructions).

Schedule A (Form 990 or 990-EZ) 2019



| Name of the last o | Type in Non-Functionally integrated 509(a)(| 3) Supporting Organiz | zations (continuea) | |
|--|---|--|---|---|
| Se | ction D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| - | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | ses of supported organizat | tions | |
| 4 | Amounts paid to acquire exempt-use assets | | | *************************************** |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | *************************************** | *************************************** |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is respons | sive | |
| | (provide details in Part VI). See instructions. | NOW THE CONTRACTOR OF THE CONT | | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| | Excess distributions carryover, if any, to 2019 | | | |
| | From 2014 | | | |
| _ | From 2015 | | | |
| - | From 2016 | | | |
| - | From 2017 | | | |
| | From 2018 | | | |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2019 distributable amount | | | |
| <u>i</u> | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from | | | |
| | Section D, line 7: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2019 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 0 | | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2015 | | A COMPANY | |
| | Excess from 2016 | | . 21 | |
| | Excess from 2017 | | | U |
| The State of the Owner, where | Excess from 2018 | | | |

| Scriedule A (For | nasu or seu-EZ) 2019 Page 8 |
|---|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part |
| | III line 12: Death V Section A line 4.0 01 0 44 4 5 00 0 01 10 11 11 11 11 11 11 11 11 11 1 |
| | 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, |
| | 20 and 2h Dat V line 4 Dat V Collins 1, 1 de 17, 2 de 17, |
| | 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.) |
| | miles 2, 6, and 6.7 tibe complete this part for any additional information. (See instructions.) |
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