# Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

▶ Do not enter social security numbers on this form as it may be made public.

|                                |             | of the Treasury<br>nue Service |                                 | rs.gov/Form990 for instruction                                              |                    |               |                       | Open to<br>Inspe    |                  |
|--------------------------------|-------------|--------------------------------|---------------------------------|-----------------------------------------------------------------------------|--------------------|---------------|-----------------------|---------------------|------------------|
| _                              |             |                                | dar year, or tax year beginr    |                                                                             | , 2021, and end    |               |                       | , 20 21             | KIOII            |
| В                              |             | applicable:                    |                                 | E EARTH LAND RECOVERY                                                       |                    | ing booking   | _                     | oyer identification | n number         |
| $\Box$                         | Address     | · ' '                          | Doing business as               | E B WITH B WAD INCOVERY                                                     | 1100ECT            |               |                       | 41-167362           |                  |
| $\overline{\Box}$              | Name cl     |                                | Number and street (or P.O. b    | Room/suite                                                                  | E Teleph           | none number   |                       |                     |                  |
| $\overline{\Box}$              | Initial ref |                                | 607 MAIN AVE                    |                                                                             |                    | 505-307-0511  |                       |                     |                  |
| 靣                              | Final retu  | um/terminated                  | City or town, state or province | e, country, and ZIP or foreign post                                         | al code            |               |                       |                     |                  |
|                                | Amende      | d return                       | CALLAWAY, MN 56521-21.          |                                                                             |                    |               | G Gross               | receipts S          | 1,245,063        |
|                                | Applicat    | ion pending                    | F Name and address of principa  | al officer: Margaret Rousu                                                  |                    | H(a) is t     | his a group return fo | or subordinates?    | Yes 🔽 No         |
|                                |             |                                | 607 MAIN AVE,,CALLAWA           | Y,MN 56521-2120                                                             |                    |               |                       | es included? 🔲      |                  |
|                                | Tax-exe     | mpt status:                    | 501(c)(3) 501(c) (              | ) ◀ (insert no.)                                                            | 17(a)(1) or 🔲 527  | 7 If "        | No," attach a lis     | st. See instruction | ns,              |
| J                              | Website     | e; ▶ W                         | /WW.WELRP.ORG                   |                                                                             |                    | H(c) Gr       | oup exemption         | number 🕨            |                  |
|                                |             | organization: 🔽                | Corporation Trust Ass           | sociation ☐ Other►                                                          | L Year of for      | mation: 1989  | M State               | of legal domicile:  | : MN             |
| P                              | art I       | Summa                          | ry                              |                                                                             |                    |               |                       |                     |                  |
|                                | 1           |                                |                                 | nission or most significant a                                               |                    |               |                       |                     |                  |
| Governance                     |             |                                |                                 | AL LAND BASE OF THE WHITE EARTH                                             |                    |               |                       |                     | 1991001000000000 |
| nar                            |             | TRADITIONAL                    | PRACTICES OF SOUND LAND STEV    | VARDSHIP, LANGUAGE FLUENCY, CO                                              | MMUNITY DEVELOP    | MENT, AND STR | ENGTHENING O          | UR SPIRITUAL AND    | )                |
| Ver                            | 2           | Check this                     | box ▶☐ if the organizat         | tion discontinued its operat                                                | ions or dispos     | ed of more t  | han 25% of            | its net assets      | 5.               |
| ဗိ                             | 3           | Number of                      | voting members of the g         | overning body (Part VI, line                                                | 1a)                |               | . 3                   |                     | 5                |
| ≪ ″                            | 4           | Number of                      | independent voting mem          | nbers of the governing body                                                 | / (Part VI, line 1 | 1b)           | . 4                   |                     | 5                |
| ţį                             | 5           | Total numb                     | per of individuals employe      | ed in calendar year 2021 (Pa                                                | art V, line 2a)    |               | . 5                   |                     | 8                |
| Activities &                   | 6           | Total numb                     | per of volunteers (estimate     | e if necessary)                                                             |                    |               | . 6                   |                     | 0                |
| Ac                             | 7a          | Total unrel                    | ated business revenue fro       | e 12                                                                        | . F 2 v            | . 7a          |                       | 0                   |                  |
|                                | b           | Net unrelat                    | ted business taxable inco       | me from Form 990-T, Part                                                    | l, line 11 🔒 .     | 3 8 8 8       | . 7b                  |                     | 0                |
|                                |             |                                |                                 |                                                                             |                    | Prio          | r Year                | Current '           | Year             |
| <u>o</u>                       | 8           | Contribution                   | ons and grants (Part VIII, I    | ine 1h)                                                                     |                    |               | 706,144               |                     | 825,811          |
| Į.                             | 9           | Program se                     | ervice revenue (Part VIII, I    |                                                                             | 241,790            |               | 358,108               |                     |                  |
| Revenue                        | 10          | Investment                     | t income (Part VIII, columi     | n (A), lines 3, 4, and 7d) .                                                |                    |               | 175                   |                     | 244              |
| Œ                              | 11          | Other reve                     | nue (Part VIII, column (A),     | lines 5, 6d, 8c, 9c, 10c, an                                                | d 11e)             |               | 166,065               |                     | 60,900           |
|                                | 12          | Total reven                    | ue-add lines 8 through 1        | 1 (must equal Part VIII, colu                                               | mn (A), line 12)   |               | 1,114,174             |                     | 1,245,063        |
|                                | 13          | Grants and                     | d similar amounts paid (Pa      | art IX, column (A), lines 1-3)                                              |                    |               | 0                     |                     | 0                |
|                                | 14          | Benefits pa                    | aid to or for members (Pa       |                                                                             | 0                  |               | 0                     |                     |                  |
| Ø                              | 15          | Salaries, ot                   | her compensation, employ        | ee benefits (Part IX, column                                                | (A), lines 5-10)   |               | 293,038               |                     | 344,100          |
| Expenses                       | 16a         | Profession                     | al fundraising fees (Part I)    | X, column (A), line 11e) .                                                  |                    |               | 0                     |                     | 0                |
| ф                              | b           |                                | raising expenses (Part IX,      |                                                                             | 181                |               |                       | The little          | 1-45 TX          |
| щ                              | 17          |                                | enses (Part IX, column (A),     |                                                                             |                    |               | 673,636               |                     | 630,694          |
|                                | 18          |                                |                                 | ust equal Part IX, column (A                                                | A), line 25)       |               | 966,674               |                     | 974,794          |
|                                | 19          | Revenue le                     | ess expenses. Subtract lir      | ne 18 from line 12                                                          | ¥ ¥                |               | 147,500               |                     | 270,269          |
| Net Assets or<br>Fund Balances | 1           |                                | *                               |                                                                             |                    |               | f Current Year        | End of Y            | /ear             |
| sets                           | 20          | Total asset                    | ts (Part X, line 16)            |                                                                             | 2 2 2 2 2          |               | 1,618,236             |                     | 1,874,560        |
| ASS                            | 21          | Total liabili                  | ities (Part X, line 26)         |                                                                             |                    |               | 148,035               |                     | 134,090          |
| S.E.                           | 22          | Net assets                     | or fund balances. Subtra        | ct line 21 from line 20                                                     |                    |               | 1,470,201             |                     | 1,740,470        |
|                                | art II      | Signatu                        | re Block                        |                                                                             |                    | 1.11          |                       |                     |                  |
|                                |             |                                |                                 | this return, including accompanyin<br>than officer) is based on all informa |                    |               |                       | my knowledge ar     | nd belief, it is |
| C:                             |             |                                |                                 |                                                                             |                    |               |                       |                     |                  |
| Sign                           |             | Signatu                        | ure of officer                  |                                                                             |                    |               | Date                  |                     |                  |
| He                             | ere         | 100                            | aret Rousu , Executive Dire     | ctor                                                                        |                    |               |                       |                     |                  |
| -                              |             | 1.7                            | or print name and title         |                                                                             |                    | is .          |                       |                     |                  |
| Pa                             | id          |                                | e preparer's name               | Preparer's signature                                                        |                    | Date          | Check                 | if PTIN             |                  |
|                                | epare       | Charles D                      | JOHNAM                          |                                                                             |                    | 02/15/202     | 3 self-emp            | loyed               |                  |
|                                | se Onl      | Firm's nan                     |                                 |                                                                             |                    |               | Firm's EIN 🕨 4        | 17-5333316          |                  |
| _                              |             | Firm's add                     | dress ► 8311 San Pedro Driv     | ve, Suite 2, Albuquerque, NM,                                               | 87113              |               | Phone no. 505         | -307-0511           |                  |
| Ma                             | y the IF    | RS discuss t                   | this return with the prepar     | rer shown above? See instr                                                  | uctions .          | W W W W       | \$0 \$0 \$0 \$0       | . Ves               | s □No            |

| Paltu | Check if Schedule O contains a response or note to any line in this Part III                                                                                                                                                                                                                                                                                 |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | Briefly describe the organization's mission:                                                                                                                                                                                                                                                                                                                 |
| T     | O FACILITATE THE RECOVERY OF THE ORIGINAL LAND BASE OF THE WHITE EARTH INDIAN RESERVATION WHILE PRESERVING AND RESTORING TRADITIONAL PRACTICES OF SOUND LAND STEWARDSHIP, LANGUAGE FLUENCY, COMMUNITY DEVELOPMENT, AND STRENGTHENING OUR SPIRITUAL AND CULTURAL HERITAGE.                                                                                    |
| 2     | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?                                                                                                                                                                                                                       |
| 3     | If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                                                                                                                                                                           |
| 4     | If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by                                                                                                                                                                                  |
|       | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.                                                                                                                                                   |
| 4a    | (Code: ) (Expenses \$ 1,072,258 including grants of \$ 0) (Revenue \$ 1,245,063)  TO FACILITATE THE RECOVERY OF THE ORIGINAL LAND BASE OF THE WHITE EARTH INDIAN RESERVATION WHILE PRESERVING AND RESTORING TRADITIONAL PRACTICES OF SOUND LAND STEWARDSHIP, LANGUAGE FLUENCY, COMMUNITY DEVELOPMENT, AND STRENGTHENING OUR SPIRITUAL AND CULTURAL HERITAGE. |
|       |                                                                                                                                                                                                                                                                                                                                                              |
|       |                                                                                                                                                                                                                                                                                                                                                              |
| 4b    | (Code: ) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)                                                                                                                                                                                                                                                                                             |
|       |                                                                                                                                                                                                                                                                                                                                                              |
| 4c    | (Code:) (Expenses \$0 including grants of \$0) (Revenue \$0)                                                                                                                                                                                                                                                                                                 |
|       |                                                                                                                                                                                                                                                                                                                                                              |
|       |                                                                                                                                                                                                                                                                                                                                                              |
|       |                                                                                                                                                                                                                                                                                                                                                              |
|       |                                                                                                                                                                                                                                                                                                                                                              |
| 4d    | Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)                                                                                                                                                                                                                                                     |
| 4e    | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)  Total program service expenses ► 1,072,258                                                                                                                                                                                                                                                          |

| orm 9          | 90 (2021)                                                                                                                                                                                                                                                                                                                                                            |            | 5   | Page 3   |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----------|
| Part           | V Checklist of Required Schedules                                                                                                                                                                                                                                                                                                                                    |            |     |          |
| 1              | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A                                                                                                                                                                                                                                    |            | Yes | No       |
| 2<br>3         | Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i> See instructions                                                                                                                                                                                                                                                               | 2          |     |          |
| 4              | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II                                                                                                                                                                         | 3          |     |          |
| 5              | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,                                                                                                                                                                                                                                                         | 4          |     |          |
| 6              | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                                                                                                               | 5          |     | <u> </u> |
| 7              | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                                                                                                                                       | 6          |     |          |
| 8              | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                                                                                                                    | 7          |     |          |
| 9              | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV                                                                       | 9          |     |          |
| 10             | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V                                                                                                                                                                                           | 10         |     |          |
| 11             | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.                                                                                                                                                                                                                     |            |     |          |
| а              | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI                                                                                                                                                                                                                                  | 11a        |     | П        |
| b              | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                                                                               | 11b        |     |          |
| С              | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                                                                               | 11c        |     |          |
| d              | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                                                                                                                                | 11d        |     | V        |
| e<br>f         | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11e        |     | <b>1</b> |
| 12a            | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                                                                                     | 12a        |     |          |
| ь              | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                                                                                                                                      | 12b        |     |          |
| 13<br>14a<br>b | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,                                                                     | 13<br>14a  |     | V        |
|                | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.                                                                                                                                                            | 14b        |     | 1        |
| 15             | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>                                                                                                                                                               | 15         |     | V        |
| 16             | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.                                                                                                                                                                | 16         |     |          |
| 17             | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions                                                                                                                                                         | 17         |     | V        |
| 18             | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                                                       | 18         |     |          |
| 19             | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                                                                                                                                                                                                                 | 19         |     | V        |
| 20a<br>b       | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>                                                                                                                                                                                                                                                                   | 20a<br>20b | Ы   |          |
| 21<br>         | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                                                                                                                                        | 21         |     | W.       |

| Part         | Checklist of Required Schedules (continued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |     |          |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|----------|
| 00           | Diddle and the second s |            | Yes | No       |
| 22           | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 22         |     |          |
| 23           | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23         |     | V        |
| 24a          | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 24a        |     | v        |
| b<br>c       | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 24b<br>24c |     |          |
| d<br>25a     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 24d<br>25a |     |          |
| b            | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 25b        |     |          |
| 26           | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 26         |     | L L      |
| 27           | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 27         |     |          |
| 28           | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |     |          |
| а            | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 28a        |     | V        |
| c<br>b       | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 28b<br>28c |     | Z<br>Z   |
| 29<br>30     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 29<br>30   |     | W<br>W   |
| 31<br>32     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 31         |     | V        |
| 33           | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 33         |     |          |
| 34           | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 34         |     | V        |
| 35a<br>b     | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 35a        |     | <b>V</b> |
| 36           | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 35b<br>36  |     |          |
| 37           | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 37         |     | V        |
| 38           | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 38         | W   |          |
| Part         | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4 4        | 2 2 |          |
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            | Yes | No       |
| 1a<br>b<br>c | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |     |          |
| C            | reportable gaming (gambling) winnings to prize winners?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 10         |     |          |

| Part    | V Statements Regarding Other IRS Filings and Tax Compliance (continued)                                                                                                                                                                  |     | Yes           | No      |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------|---------|
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 8                                                          |     |               |         |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .                                                                                                                         | 2b  | W             |         |
| За      | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions. Did the organization have unrelated business gross income of \$1,000 or more during the year?                   | 3a  |               |         |
| ь       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.                                                                                                                             | 3b  | H             |         |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,                                                                                                                  | OD. | ш.            | ш.      |
|         | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                                                                                       | 4a  |               |         |
| b       | If "Yes," enter the name of the foreign country ▶                                                                                                                                                                                        |     | 10.5          | Tel.    |
|         | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                                                                      | 1 1 |               |         |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                    | 5a  |               | V       |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                         | 5b  |               | <u></u> |
| C       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?                                                                                                                                                                        | 5c  |               | Ш       |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                  |     | П             | V       |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or                                                                                                                           | 6a  |               | 121     |
| ~       | gifts were not tax deductible?                                                                                                                                                                                                           | 6ь  | $\Box$        |         |
| 7       | Organizations that may receive deductible contributions under section 170(c).                                                                                                                                                            | OD  |               |         |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                                                                                                                              | ÷y. |               |         |
|         | and services provided to the payor?                                                                                                                                                                                                      | 7a  |               | 7       |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                          | 7b  |               | Ħ       |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                                                                                                                                 |     |               |         |
|         | required to file Form 8282?                                                                                                                                                                                                              | 7с  | Ш             |         |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                                                                                        |     |               |         |
| e       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                          | 7e  | Ц.            | 1       |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                             | 7f  | $\sqsubseteq$ | 4       |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                         | 7g  | ᆜ             | V       |
| h<br>8  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7h  | ш             | V       |
|         | sponsoring organization have excess business holdings at any time during the year?                                                                                                                                                       | 8   | $\Box$        |         |
| 9       | Sponsoring organizations maintaining donor advised funds.                                                                                                                                                                                | -   |               |         |
| а       | Did the sponsoring organization make any taxable distributions under section 4966?                                                                                                                                                       | 9a  |               | V       |
| b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                        | 9b  |               | V       |
| 10      | Section 501(c)(7) organizations. Enter:                                                                                                                                                                                                  |     |               | 0.5     |
| а       | Initiation fees and capital contributions included on Part VIII, line 12                                                                                                                                                                 | 2   | 1 500         |         |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b                                                                                                                                        |     | 1, 1          |         |
| 11      | Section 501(c)(12) organizations. Enter:                                                                                                                                                                                                 |     | Kt 5          |         |
| a       | Gross income from members or shareholders                                                                                                                                                                                                |     |               | 1.10    |
| b       | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)                                                                                                            |     |               | / L     |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                               | 40- |               |         |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b                                                                                                                                              | 12a | ш             | H,      |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.                                                                                                                                                                         |     | - 3/          |         |
| а       | Is the organization licensed to issue qualified health plans in more than one state?                                                                                                                                                     | 13a |               |         |
|         | Note: See the instructions for additional information the organization must report on Schedule O.                                                                                                                                        |     |               | i la    |
| þ       | Enter the amount of reserves the organization is required to maintain by the states in which                                                                                                                                             |     |               |         |
|         | the organization is licensed to issue qualified health plans                                                                                                                                                                             | A B | 435           |         |
| С       | Enter the amount of reserves on hand                                                                                                                                                                                                     | 100 |               | يثرب    |
| 14a     | Did the organization receive any payments for indoor tanning services during the tax year?                                                                                                                                               | 14a |               | 4       |
| b<br>₁5 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.                                                                                                                               | 14b | Ш             | LL.     |
| 15      | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?                                                                               | 7-  |               |         |
|         |                                                                                                                                                                                                                                          | 15  | ш             | لعا     |
| 16      | If "Yes," see the instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                                                          | 46  |               |         |
|         | If "Yes," complete Form 4720, Schedule O.                                                                                                                                                                                                | 16  | ш             | 1       |
| 17      | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any                                                                                                                                 |     |               |         |
|         | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?                                                                                                                                        | 17  |               | П       |
|         | If "Yes." complete Form 6069.                                                                                                                                                                                                            |     |               |         |

| 1331     | <b>Governance, Management, and Disclosure.</b> For each "Yes" response to lines 2 to response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | hrou<br>s on | gh 7b below<br>Schedule O | ı, and<br>See ir | for a       | "No"       |  |  |  |  |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------|------------------|-------------|------------|--|--|--|--|
|          | Check if Schedule O contains a response or note to any line in this Part VI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              | scriedaic O.              | 000 11           | 151140      | . 🗆        |  |  |  |  |
| Sect     | ion A. Governing Body and Management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |                           |                  |             |            |  |  |  |  |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                           |                  | Yes         | No         |  |  |  |  |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1a           | 5                         |                  | - En        | Falls      |  |  |  |  |
|          | If there are material differences in voting rights among members of the governing body, or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                           | #50              |             | 0.5        |  |  |  |  |
|          | if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                           |                  | 100         | AS:        |  |  |  |  |
| b        | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 46           | 5                         |                  | m           |            |  |  |  |  |
| 2        | Tb                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                           |                  |             |            |  |  |  |  |
|          | any other officer, director, trustee, or key employee?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                           |                  |             |            |  |  |  |  |
| 3        | Did the organization delegate control over management duties customarily performed by or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                           | 2                | _           | \ <u>\</u> |  |  |  |  |
|          | supervision of officers, directors, trustees, or key employees to a management company or of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | her p        | erson?.                   | 3                |             | V          |  |  |  |  |
| 4        | Did the organization make any significant changes to its governing documents since the prior For                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                           | 4                | П           |            |  |  |  |  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | n's a        | issets?.                  | 5                |             |            |  |  |  |  |
| 6        | Did the organization have members or stockholders?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                           | 6                |             | V          |  |  |  |  |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                           |                  |             |            |  |  |  |  |
| _        | one or more members of the governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                           | 7a               | Ш           | 12         |  |  |  |  |
| b        | Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | by)          | members,                  |                  |             |            |  |  |  |  |
| 8        | Did the organization contemporaneously document the meetings held or written actions un                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                           | 7b               | L_          | 4          |  |  |  |  |
| Ü        | the year by the following:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | uerta        | ken during                |                  |             |            |  |  |  |  |
| а        | The governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                           | 8a               |             |            |  |  |  |  |
| b        | Each committee with authority to act on behalf of the governing body?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                           | 8b               |             | H          |  |  |  |  |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | t be         | reached at                | OD               | L.          |            |  |  |  |  |
|          | the organization's mailing address? If "Yes," provide the names and addresses on Schedule (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              |                           | 9                |             | V          |  |  |  |  |
| Sect     | on B. Policies (This Section B requests information about policies not required by the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | e Inte       | ernal Rever               | nue C            | ode.)       |            |  |  |  |  |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                           | V-2              | Yes         | No         |  |  |  |  |
| 10a      | Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                           | 10a              |             | V          |  |  |  |  |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                           |                  | _           |            |  |  |  |  |
| 4.4      | affiliates, and branches to ensure their operations are consistent with the organization's exem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              | -                         | 10b              |             | Н          |  |  |  |  |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of t | re fili      | ng the form?              | 11a              | 1           | Ш          |  |  |  |  |
| b<br>120 | Describe on Schedule O the process, if any, used by the organization to review this Form 990                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                           | 40               |             |            |  |  |  |  |
| 12a<br>b | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                           | 12a              |             | H          |  |  |  |  |
| C        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could giv<br>Did the organization regularly and consistently monitor and enforce compliance with the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                           | 12b              |             | ш          |  |  |  |  |
|          | describe on Schedule O how this was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                           | 12c              |             |            |  |  |  |  |
| 13       | Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                           | -                | 1           | H          |  |  |  |  |
| 14       | Did the organization have a written document retention and destruction policy?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                           |                  | 2           | Ħ          |  |  |  |  |
| 15       | Did the process for determining compensation of the following persons include a review a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | nd a         | pproval by                |                  | LEI         |            |  |  |  |  |
|          | independent persons, comparability data, and contemporaneous substantiation of the deliberation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                           |                  |             |            |  |  |  |  |
| а        | The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                           | 15a              |             | V          |  |  |  |  |
| b        | Other officers or key employees of the organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                           | 15b              |             | V          |  |  |  |  |
|          | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              |                           | 100              | 1           | I SA       |  |  |  |  |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or simil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                           | 100              |             |            |  |  |  |  |
|          | with a taxable entity during the year?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |                           | 16a              | Ш           | 4          |  |  |  |  |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | to 6         | evaluate its              |                  |             | 7.3        |  |  |  |  |
|          | organization's exempt status with respect to such arrangements?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | U Sai        | eguaru me                 | 16b              |             |            |  |  |  |  |
| Sect     | on C. Disclosure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                           | [ 001            |             | Ш          |  |  |  |  |
| 17       | List the states with which a copy of this Form 990 is required to be filed ▶                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                           |                  |             |            |  |  |  |  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 9, 90        | 0, and 990-               | T (sec           | tion '      | 501(c)     |  |  |  |  |
|          | (3)s only) available for public inspection. Indicate how you made these available. Check all that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                           | ,-55             |             | (0)        |  |  |  |  |
|          | Own website Another's website Upon request Other (explain on Sc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                           |                  |             |            |  |  |  |  |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing docu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |                           | of inter         | rest p      | olicy,     |  |  |  |  |
|          | and financial statements available to the public during the tax year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                           |                  | ,           |            |  |  |  |  |
| 20       | State the name, address, and telephone number of the person who possesses the organization MARGARET ROUSU, 607 MAIN AVE., CALLAWAY, MN, 56521, (218) 375-2600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | n's b        | ooks and re               | cords            | <b>&gt;</b> |            |  |  |  |  |

| =0 m | aan | (2021) |  |
|------|-----|--------|--|
|      |     |        |  |

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

| Check this box if neither the organization no | r any relate                                           | d org                 | aniz                  |                       |        | ompe                            | ensa | ated any current                                                              | officer, director,                                                                | or trustee.                                                                                |
|-----------------------------------------------|--------------------------------------------------------|-----------------------|-----------------------|-----------------------|--------|---------------------------------|------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| (A)<br>Name and title                         | (B) Average hours per week (list any hours for related | b officion or directo | unles<br>er an        | Posi<br>neck<br>ss pe | rson   | e than is both or/trus employee | n an | (D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|                                               | organizations<br>below<br>dotted line)                 | trustee               | Institutional trustee |                       | oyee   | Highest compensated employee    |      |                                                                               |                                                                                   |                                                                                            |
| (1) SUSIE BALLOT                              | 1.00                                                   |                       |                       | 7                     |        |                                 | Г    | 0                                                                             | 0                                                                                 |                                                                                            |
| BOARD CHAIR                                   | 0.00                                                   | 120                   | H                     | ש                     |        | ш                               |      | •                                                                             | 793                                                                               |                                                                                            |
| (2) VINCE OLSON  BOARD SECRETARY/TREASURER    | 1.00<br>0.00                                           | W                     |                       |                       | V      |                                 |      | 0                                                                             | 0                                                                                 | C                                                                                          |
| (3) STEVE LARSEN  MEMBER AT LARGE             | 1.00<br>0.00                                           | ₩.                    |                       |                       | v      |                                 |      | 0                                                                             | 0                                                                                 | C                                                                                          |
| (4) TERESA ROJAS  MEMBER AT LARGE             | 1.00                                                   | W                     |                       |                       | V      |                                 | E    | 0                                                                             | 0                                                                                 | (                                                                                          |
| (5) CARLENE HISGUN  MEMBER AT LARGE           | 1.00                                                   | W                     |                       |                       | W      |                                 |      | 0                                                                             | 0                                                                                 | C                                                                                          |
| (6)                                           |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
|                                               |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (8)                                           |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (9)                                           |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (10)                                          |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (11)                                          |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (12)                                          |                                                        |                       |                       |                       |        |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (13)                                          |                                                        |                       | П                     |                       | $\Box$ |                                 |      |                                                                               |                                                                                   |                                                                                            |
| (14)                                          |                                                        |                       | П                     |                       | $\Box$ |                                 | П    |                                                                               |                                                                                   |                                                                                            |

| Tare    | Section A. Officers, Directors,                                                                                  | rusices,                                                                    | l Cy                           | -1114                 | -           | <b>yee</b><br>C) | s, an                         | uı          | Ingriest Compe                                   | nsated Linp                               |                                                                 |
|---------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|-----------------------|-------------|------------------|-------------------------------|-------------|--------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------|
|         | (A)<br>Name and title                                                                                            | (B) Average hours per week                                                  | box,                           | ot ch<br>unles        | eck<br>s pe | rson             | than o<br>is both<br>or/trust | an<br>tee)  | (D)  Reportable compensation from the            | (E)  Reportable compensation from related | (F) Estimated amount of other                                   |
|         |                                                                                                                  | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer     | Key employee     | Highest compensated employee  | Former      | rrom the organization (W-2/ 1099-MISC/ 1099-NEC) |                                           | compensation 2/ from the organization and related organizations |
| (15)    |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| (16)    |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 17)     |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 18)     |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 19)     | ***************************************                                                                          |                                                                             |                                | П                     |             |                  | П                             |             |                                                  |                                           |                                                                 |
| 20)     |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 21)     | ***************************************                                                                          |                                                                             | П                              |                       |             | П                | 一                             | П           |                                                  |                                           |                                                                 |
| (22)    |                                                                                                                  |                                                                             |                                |                       |             |                  | П                             | П           |                                                  |                                           |                                                                 |
| 23)     |                                                                                                                  |                                                                             |                                | П                     |             |                  |                               |             |                                                  |                                           |                                                                 |
| 24)     |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 25)     |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 1b      | Subtotal                                                                                                         |                                                                             | . 5                            |                       |             |                  | *                             |             | 0                                                | (                                         |                                                                 |
| C       | Total from continuation sheets to Part                                                                           |                                                                             |                                | 312                   |             |                  |                               | <b>&gt;</b> |                                                  |                                           |                                                                 |
| 2<br>2  | Total (add lines 1b and 1c).  Total number of individuals (including but reportable compensation from the organi | t not limited                                                               |                                |                       |             |                  |                               | 2) W        | 0<br>ho received mor                             | 17                                        | 0 of                                                            |
| 3       | Did the organization list any former of employee on line 1a? If "Yes," complete 5                                | officer, dire                                                               |                                |                       |             |                  |                               |             | oyee, or highes                                  |                                           | Yes No                                                          |
| 4       | For any individual listed on line 1a, is the organization and related organizations individual                   | sum of regreater the                                                        | porta<br>an \$                 | ble o                 | on<br>000   | nper             | nsatio                        | n a<br>s,"  | nd other compe<br>complete Sche                  | nsation from t                            | ne<br>ch                                                        |
| 5       | Did any person listed on line 1a receive of for services rendered to the organization                            | r accrue co                                                                 | ompe                           | nsat                  | ion         | froi             | n any                         | un/         | related organiza                                 |                                           |                                                                 |
| Section | on B. Independent Contractors                                                                                    |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 1       | Complete this table for your five high compensation from the organization. Report                                |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
|         | (A)<br>Name and business add                                                                                     | ress                                                                        |                                |                       |             |                  |                               |             | (B)<br>Description of ser                        | vices                                     | (C)<br>Compensation                                             |
|         |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
|         |                                                                                                                  |                                                                             |                                | _                     |             |                  |                               |             |                                                  |                                           |                                                                 |
|         |                                                                                                                  |                                                                             |                                |                       |             |                  |                               |             |                                                  |                                           |                                                                 |
| 2       | Total number of independent contractor                                                                           | re (includir                                                                | ag br                          | t                     | n# 1        | limit            |                               | , the       |                                                  |                                           |                                                                 |

| Part VIII | Statement of | f Revenue |
|-----------|--------------|-----------|
|-----------|--------------|-----------|

|                                                         | SVIII.  | Check if Schedule O contains a response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | nse or note to an   | v line in this Pa    | art VIII                                                |                                      | п                                                    |
|---------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|---------------------------------------------------------|--------------------------------------|------------------------------------------------------|
|                                                         |         | 1000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | (A)<br>Total revenue | (B) Related or exempt function revenue                  | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts,                                                     | 1a      | Federated campaigns 1a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                   |                      |                                                         | A SET, SEE                           |                                                      |
| ani                                                     | b       | Membership dues 1b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |                      |                                                         |                                      |                                                      |
| G, G                                                    | С       | Fundraising events 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ;                   |                      |                                                         |                                      |                                                      |
| ifts<br>ar A                                            | d       | Related organizations 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                   |                      |                                                         | E Chinks                             |                                                      |
| ת<br>קיי                                                | е       | Government grants (contributions) 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |                      |                                                         |                                      |                                                      |
| Contributions, Gifts, Grants, and Other Similar Amounts | f       | All other contributions, gifts, grants, and similar amounts not included above                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 825,811             |                      |                                                         |                                      |                                                      |
|                                                         | g       | Noncash contributions included in lines 1a–1f                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | s o                 |                      |                                                         |                                      |                                                      |
|                                                         | h       | Total. Add lines 1a-1f                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     | 825,811              |                                                         |                                      |                                                      |
|                                                         |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Business Code       |                      | State State of                                          |                                      |                                                      |
| Program Service<br>Revenue                              | 2a      | All Other General Merchandise Stores                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 452990              | 234,760              | 234,760                                                 |                                      |                                                      |
| er.                                                     | b       | Miscellaneous store retailers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 453000              | 14,804               | 14,804                                                  |                                      |                                                      |
| n S.                                                    | С       | Miscellaneous store retailers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 453000              | 108,544              | 108,544                                                 |                                      |                                                      |
| gram Ser<br>Revenue                                     | d       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                      |                                                         |                                      |                                                      |
| ogo<br>H                                                | е       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                      |                                                         |                                      |                                                      |
| <u> </u>                                                | f       | All other program service revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |                      |                                                         |                                      |                                                      |
|                                                         | g       | Total. Add lines 2a-2f                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>.</b>            | 358,108              |                                                         |                                      |                                                      |
|                                                         | 3       | Investment income (including dividend                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                      |                                                         |                                      |                                                      |
|                                                         |         | other similar amounts)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     | 244                  | 244                                                     |                                      |                                                      |
|                                                         | 4       | Income from investment of tax-exempt to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | . 1                 |                      |                                                         |                                      |                                                      |
|                                                         | 5       | Royalties                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -T                  |                      |                                                         |                                      |                                                      |
|                                                         | 60      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (ii) Personal       |                      |                                                         |                                      |                                                      |
|                                                         | 6a<br>b | Gross rents   6a   60,90                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 00                  |                      | A 18 4 18 4 18 4 18 18 18 18 18 18 18 18 18 18 18 18 18 |                                      |                                                      |
|                                                         | C       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     |                      |                                                         |                                      |                                                      |
|                                                         | d       | Not wonted in come on March                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                     | 60,900               | 60,900                                                  |                                      |                                                      |
|                                                         | 7a      | Gross amount from (i) Securities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (ii) Other          | 00,900               | 00,300                                                  |                                      |                                                      |
|                                                         | 10      | sales of assets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (ii) Other          |                      |                                                         |                                      |                                                      |
|                                                         |         | other than inventory 7a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                      |                                                         |                                      |                                                      |
| o                                                       | b       | Less: cost or other basis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                      | A COLOR                                                 |                                      | 1904                                                 |
| Revenue                                                 |         | and sales expenses . 7b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                      |                                                         |                                      |                                                      |
| e ve                                                    | С       | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0 0                 |                      | - July 1479                                             |                                      |                                                      |
| Ğ.                                                      |         | Niet eein (I)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3 3 3 3 <b>&gt;</b> | 0                    |                                                         |                                      |                                                      |
| her                                                     |         | Gross income from fundraising                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                     |                      |                                                         | 4 6 4 4 5 m                          |                                                      |
| ₹                                                       |         | events (not including \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |                      |                                                         |                                      | . 176 S 17                                           |
|                                                         |         | of contributions reported on line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |                      |                                                         |                                      |                                                      |
|                                                         |         | 1c). See Part IV, line 18 8a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ı                   |                      | The state of                                            |                                      |                                                      |
|                                                         | b       | Less: direct expenses 8b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |                      |                                                         |                                      |                                                      |
|                                                         | С       | Net income or (loss) from fundraising ev                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | rents               | 0                    |                                                         |                                      |                                                      |
|                                                         | 9a      | Gross income from gaming                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |                      |                                                         |                                      |                                                      |
|                                                         |         | activities. See Part IV, line 19 . 9a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                     |                      |                                                         |                                      |                                                      |
|                                                         | b       | Less: direct expenses 9b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |                      |                                                         | ROMENTON SIL                         |                                                      |
|                                                         |         | Net income or (loss) from gaming activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ies <b>&gt;</b>     | 0                    |                                                         |                                      |                                                      |
|                                                         | 10a     | Gross sales of inventory, less                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                      | 1.87 / 845                                              |                                      |                                                      |
|                                                         |         | returns and allowances 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |                      |                                                         |                                      |                                                      |
| - 1                                                     | b       | Less: cost of goods sold 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                     | 2 -1 1/4 2           | THE DELL                                                |                                      |                                                      |
|                                                         | С       | Net income or (loss) from sales of inven                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     | 0                    |                                                         |                                      |                                                      |
| sno                                                     |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Business Code       | THE PERSON           |                                                         |                                      |                                                      |
| nec<br>iue                                              | 11a     | ***************************************                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                      |                                                         |                                      |                                                      |
| Miscellaneous<br>Revenue                                | b       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                   |                      |                                                         |                                      |                                                      |
| Re                                                      | c<br>d  | All other revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |                      |                                                         |                                      |                                                      |
| Ξ                                                       | e<br>e  | Total. Add lines 11a-11d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     | 0                    | 75_FV                                                   |                                      | 2 3 (48 )                                            |
| _                                                       | 12      | Total revenue. See instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                     | 1,245,063            |                                                         | 0                                    | 0                                                    |
|                                                         |         | The state of the s | 32 42 37 37         | .,2 .0,000           | 1.10,202                                                |                                      |                                                      |

## Part IX Statement of Functional Expenses

| Section                    | on 501(c)(3) and 501(c)(4) organizations must comp                                                                                                                    | lete all columns. All     | other organizations          | must complete colu                  | mn (A).                                 |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|-------------------------------------|-----------------------------------------|
|                            | Check if Schedule O contains a response                                                                                                                               |                           |                              |                                     |                                         |
|                            | ot include amounts reported on lines 6b, 7b,<br>o, and 10b of Part VIII.                                                                                              | (A)<br>Total expenses     | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> )<br>Fundraising<br>expenses |
| 1                          | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .                                                                |                           |                              |                                     |                                         |
| 2                          | Grants and other assistance to domestic individuals. See Part IV, line 22                                                                                             |                           |                              |                                     |                                         |
| 3                          | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16                                      |                           |                              |                                     |                                         |
| 4<br>5                     | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees                                                              |                           |                              |                                     |                                         |
| 6                          | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)                          |                           |                              |                                     |                                         |
| 7<br>8                     | Other salaries and wages                                                                                                                                              | 314,245                   | 314,245                      |                                     |                                         |
| 9<br>10<br>11<br>a         | Other employee benefits                                                                                                                                               | 29,855                    | 29,855                       |                                     |                                         |
| b<br>c<br>d<br>e<br>f<br>g | Legal                                                                                                                                                                 | 31,250                    | 31,250                       | Tueylar eli                         |                                         |
| 12<br>13<br>14<br>15       | (A), amount, list line 11g expenses on Schedule O.)  Advertising and promotion  Office expenses  Information technology  Royalties  Opening page 1                    | 9,796<br>56,388<br>78,707 | 9,615<br>54,990<br>25,371    | 1,398<br>53,336                     | 181                                     |
| 17<br>18                   | Occupancy                                                                                                                                                             | 22,714                    | 7,800                        | 14,914                              |                                         |
| 19<br>20<br>21             | Conferences, conventions, and meetings . Interest                                                                                                                     | 7,538                     | 7,538                        |                                     |                                         |
| 22<br>23<br>24             | Depreciation, depletion, and amortization . Insurance                                                                                                                 | 43,439<br>34,912          | 27,014<br>34,912             | 16,425                              |                                         |
| a<br>b                     | Professional Services - Program Operations  Cost of Goods Sold                                                                                                        | 103,392<br>147,673        | 103,392<br>147,673           | 2                                   |                                         |
| c<br>d                     | Minor Office Equipment  Licenses, Fees, and Permits                                                                                                                   | 32,203<br>27,074          | 28,000<br>19,161             | 4,203<br>7,913                      |                                         |
| e<br>25<br>26              | All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the                                                   | 35,608<br>974,794         | 28,966<br>869,782            | 6,642<br>104,831                    | 181                                     |
| 20                         | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) |                           |                              |                                     |                                         |

#### Part X Balance Sheet

|                            |     | Check if Schedule O contains a response or note to any line in this Par                                                                                 | t X                             |        |                           |
|----------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------|---------------------------|
|                            |     |                                                                                                                                                         | <b>(A)</b><br>Beginning of year |        | <b>(B)</b><br>End of year |
|                            | 1   | Cash—non-interest-bearing                                                                                                                               | 266,237                         | 1      | 569,488                   |
|                            | 2   | Savings and temporary cash investments                                                                                                                  |                                 | 2      |                           |
|                            | 3   | Pledges and grants receivable, net                                                                                                                      |                                 | 3      |                           |
|                            | 4   | Accounts receivable, net                                                                                                                                | 190,682                         | 4      | 181,634                   |
|                            | 5   | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%    |                                 |        |                           |
|                            |     | controlled entity or family member of any of these persons                                                                                              |                                 | 5      |                           |
|                            | 6   | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).      |                                 | 6      |                           |
| ts                         | 7   | Notes and loans receivable, net                                                                                                                         |                                 | 7      |                           |
| Assets                     | 8   | Inventories for sale or use                                                                                                                             | 46,584                          | 8      | 44,363                    |
| Ÿ                          | 9   | Prepaid expenses and deferred charges                                                                                                                   | (7,781)                         | 9      |                           |
|                            | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2,028,339                                                       | Plant given                     |        |                           |
|                            | b   | Less: accumulated depreciation 10b 951,664                                                                                                              | 1,120,114                       | 10c    | 1,076,675                 |
|                            | 11  | Investments—publicly traded securities                                                                                                                  |                                 | 11     |                           |
|                            | 12  | Investments – other securities. See Part IV, line 11                                                                                                    |                                 | 12     |                           |
|                            | 13  | Investments—program-related. See Part IV, line 11.                                                                                                      |                                 | 13     |                           |
|                            | 14  | Intangible assets                                                                                                                                       |                                 | 14     |                           |
|                            | 15  | Other assets. See Part IV, line 11                                                                                                                      | 2,400                           | 15     | 2,400                     |
|                            | 16  | Total assets. Add lines 1 through 15 (must equal line 33)                                                                                               | 1,618,236                       | 16     | 1,874,560                 |
| _                          | 17  | Accounts payable and accrued expenses                                                                                                                   | 15,880                          | 17     | 24,562                    |
|                            | 18  | Grants payable                                                                                                                                          | 10,000                          | 18     | 24,502                    |
|                            | 19  | Deferred revenue                                                                                                                                        |                                 | 19     |                           |
|                            | 20  | Tax-exempt bond liabilities                                                                                                                             |                                 | 20     |                           |
|                            | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D                                                                                   |                                 | 21     |                           |
| s                          | 22  | Loans and other payables to any current or former officer, director,                                                                                    |                                 | 21     |                           |
| Liabilities                |     | trustee, key employee, creator or founder, substantial contributor, or 35%                                                                              |                                 |        |                           |
| jab                        |     | controlled entity or family member of any of these persons                                                                                              |                                 | 22     |                           |
| -1                         | 23  | Secured mortgages and notes payable to unrelated third parties                                                                                          |                                 | 23     |                           |
|                            | 24  | Unsecured notes and loans payable to unrelated third parties                                                                                            | 136,783                         | 24     | 109,528                   |
|                            | 25  | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X |                                 |        |                           |
|                            |     | of Schedule D                                                                                                                                           | (4,628)                         | 25     |                           |
|                            | 26  | Total liabilities. Add lines 17 through 25                                                                                                              | 148,035                         | 26     | 134,090                   |
| nces                       |     | Organizations that follow FASB ASC 958, check here ▶   and complete lines 27, 28, 32, and 33.                                                           |                                 |        |                           |
| <u>a</u>                   | 27  | Net assets without donor restrictions                                                                                                                   | 1,470,201                       | 27     | 1,740,470                 |
| m                          | 28  | Net assets with donor restrictions                                                                                                                      |                                 | 28     |                           |
| Net Assets or Fund Balance |     | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.                                                         | - of 1 - 1-5. In                | i ya e | 100                       |
| ō                          | 29  | Capital stock or trust principal, or current funds                                                                                                      |                                 | 29     |                           |
| ets                        | 30  | Paid-in or capital surplus, or land, building, or equipment fund                                                                                        |                                 | 30     |                           |
| ISS                        | 31  | Retained earnings, endowment, accumulated income, or other funds                                                                                        |                                 | 31     |                           |
| ¥                          | 32  | Total net assets or fund balances                                                                                                                       | 1,470,201                       | 32     | 1,740,470                 |
| ž                          | 33  | Total liabilities and net assets/fund balances                                                                                                          | 1,618,236                       | 33     | 1,874,560                 |
|                            |     |                                                                                                                                                         | .,0.0,230                       | باستسا | - 000                     |

Form **990** (2021)

| Form 9 | 90 (2021)                                                                                                                                                                                                                                                                                         |            |          |     | Pa   | ige <b>12</b> |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----|------|---------------|
| Par    | Reconciliation of Net Assets                                                                                                                                                                                                                                                                      |            |          |     |      | 90            |
|        | Check if Schedule O contains a response or note to any line in this Part XI                                                                                                                                                                                                                       |            | 10 10 10 |     |      |               |
| 1      | Total revenue (must equal Part VIII, column (A), line 12)                                                                                                                                                                                                                                         | 1          |          |     |      | 5,063         |
| 2      | Total expenses (must equal Part IX, column (A), line 25)                                                                                                                                                                                                                                          | 2          |          |     | 97   | 4,794         |
| 3      | Revenue less expenses. Subtract line 2 from line 1                                                                                                                                                                                                                                                | 3          |          |     | 27   | 0,269         |
| 4      | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                                                                                                                                                                                                         | 4          |          |     | 1,47 | 0,201         |
| 5      | Net unrealized gains (losses) on investments                                                                                                                                                                                                                                                      | 5          |          |     |      | 0             |
| 6      | Donated services and use of facilities                                                                                                                                                                                                                                                            | 6          |          |     |      | 0             |
| 7      | Investment expenses                                                                                                                                                                                                                                                                               | 7          |          |     |      | 0             |
| 8      | Prior period adjustments                                                                                                                                                                                                                                                                          | 8          |          |     |      | 0             |
| 9      | Other changes in net assets or fund balances (explain on Schedule O)                                                                                                                                                                                                                              | 9          |          |     |      |               |
| 10     | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))                                                                                                                                                                                    | 10         |          |     | 1,74 | 0,470         |
| Part   | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII                                                                                                                                                                                   |            |          |     |      |               |
| 1      | Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.                                                                                                                     |            |          |     | -    | No            |
| 2a     | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both:                                          | <br>npiled | or 2     | a [ |      | Q.            |
| b      | Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited basis, consolidated basis, or both: |            |          | ь   | 2    |               |
| С      | Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for own                                                                                                                     | ersiahi    | t of     |     |      |               |

the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

Schedule O.

Form **990** (2021)

2c 🕝

#### SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

WHITE EARTH LAND RECOVERY PROJECT

Employer identification number 41-1673625

| Ра        | <ul> <li>Provide the property of the control of</li></ul> |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ons.                                            |  |  |  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|--|--|
| The o     | organization is not a private found                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| 1         | A church, convention of church                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ches, or associati                       | ion of churches descr                                                               | ibed in se                              | ection 17                | 0(b)(1)(A)(i).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |  |  |  |
| 2         | A school described in section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| 3         | The state of the s       |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| 4         | hospital's name, city, and state:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| 5         | An organization operated for section 170(b)(1)(A)(iv). (Com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                          | college or university                                                               | owned o                                 | r operate                | ed by a government                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | al unit described in                            |  |  |  |
| 6         | A federal, state, or local gover                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| 7         | An organization that normally described in section 170(b)(1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | receives a subs<br>)(A)(vi). (Complet    | tantial part of its sup<br>te Part II.)                                             | port from                               | a gover                  | nmental unit or from                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | the general public                              |  |  |  |
| 8         | A community trust described                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | in section 170(b                         | )(1)(A)(vi). (Complete                                                              | Part II.)                               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| 9         | An agricultural research orgar<br>or university or a non-land-gra<br>university:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | nization described<br>ant college of agr | d in section 170(b)(1)<br>riculture (see instruction                                | (A)(ix) op<br>ons). Ente                | erated in<br>r the nan   | conjunction with a length of a | and-grant college<br>the college or             |  |  |  |
| 10        | An organization that normally receipts from activities related support from gross investment acquired by the organization a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | I to its exempt fu<br>it income and un   | nctions, subject to ce<br>related business taxal                                    | rtain exce<br>ble incom                 | eptions; a<br>e (less se | and (2) no more than<br>ection 511 tax) from                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 331/3% of its                                   |  |  |  |
| 11        | An organization organized and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | d operated exclus                        | sively to test for public                                                           | c safety. S                             | See <b>sect</b> i        | ion 509(a)(4).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |  |  |  |
| 12        | An organization organized and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
|           | one or more publicly supporte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | d organizations d                        | lescribed in <b>section</b> 5                                                       | <b>09(a)(1)</b> o                       | r section                | 509(a)(2). See secti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | on 509(a)(3). Check                             |  |  |  |
| ~         | the box on lines 12a through 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                                               |  |  |  |
| а         | Type I. A supporting organization supporting organization.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | n(s) the power to                        | regularly appoint or e                                                              | lect a ma                               | jority of t              | rted organization(s),<br>he directors or trusti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | typically by giving<br>ees of the               |  |  |  |
| b         | ☐ Type II. A supporting orga                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | nization supervis                        | sed or controlled in co                                                             | nnection                                | with its s               | supported organizati                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | on(s), by having                                |  |  |  |
|           | control or management of organization(s). You must                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | the supporting o                         | rganization vested in                                                               | the same                                |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| С         | Type III functionally integerits supported organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | grated. A suppor<br>(s) (see instructio  | ting organization oper                                                              | rated in collete Part                   | onnection                | n with, and functiona<br>ons A, D, and E.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ally integrated with,                           |  |  |  |
| d         | Type III non-functionally that is not functionally inte requirement (see instructional see instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | grated. The orga                         | nization generally mus                                                              | st satisfy                              | a distribu               | ıtion requirement an                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                 |  |  |  |
| е         | Check this box if the organ functionally integrated, or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | nization received                        | a written determination                                                             | on from th                              | e IRS tha                | at it is a Type I, Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | e II, Type III                                  |  |  |  |
| f         | Enter the number of supported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |                                                                                     | oporting t                              | n gariizati              | 97 N S7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0 1                                             |  |  |  |
| g         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          | orted organization(s).                                                              |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
|           | (i) Name of supported organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (ii) EIN                                 | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | (iv) Is the o<br>listed in you<br>docur | r governing              | (v) Amount of monetary<br>support (see<br>instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (vi) Amount of other support (see instructions) |  |  |  |
|           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     | Yes                                     | No                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| A)        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <del></del> -                                   |  |  |  |
| B)        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <del>}</del>                                    |  |  |  |
| C)        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| D)        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| E)        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     |                                         |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |
| Mary Mary |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                                                                     |                                         | _                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calen                | idar year (or fiscal year beginning in)                                                                                                                                                                                                                          | (a) 2017                                                                  | (b) 2018                                                      | (c) 2019                                               | (d) 2020                                               | (e) 2021                                | (f) Total                       |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|---------------------------------|
| 1                    | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                                                                                                               | 599,364                                                                   | 583,266                                                       | 510,545                                                | 737,819                                                |                                         | 3,256,805                       |
| 2                    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                                                                                                  | 0                                                                         | 0                                                             | 0                                                      | 0                                                      | О                                       | 0                               |
| 3                    | The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                                                                                          | 0                                                                         | 0                                                             | 0                                                      | 0                                                      | 0                                       | 0                               |
| 4                    | Total. Add lines 1 through 3                                                                                                                                                                                                                                     | 599,364                                                                   | 583,266                                                       | 510,545                                                | 737,819                                                | 825,811                                 | 3,256,805                       |
| 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)                                                              |                                                                           |                                                               |                                                        |                                                        |                                         | 0                               |
| 6<br>Saati           | Public support. Subtract line 5 from line 4                                                                                                                                                                                                                      |                                                                           |                                                               |                                                        |                                                        |                                         | 3,256,805                       |
|                      | on B. Total Support dar year (or fiscal year beginning in) ▶                                                                                                                                                                                                     | (a) 2017                                                                  | <b>(b)</b> 2018                                               | (c) 2019                                               | (4) 2020                                               | (e) 2021                                | (O Total                        |
| 7                    | Amounts from line 4                                                                                                                                                                                                                                              | 599,364                                                                   | 583,266                                                       | 510,545                                                | (d) 2020<br>737,819                                    | 825,811                                 | (f) Total<br>3,256,805          |
| 8                    | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                                                                                                                                  | 44,496                                                                    | 30,303                                                        | 30,637                                                 | 19,375                                                 |                                         | 185,955                         |
| 9                    | Net income from unrelated business activities, whether or not the business is regularly carried on                                                                                                                                                               | r» Ö                                                                      | 0                                                             | C                                                      | 0                                                      | 0                                       | 0                               |
| 10                   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                                                                                                                                                  | 107,349                                                                   | 345,548                                                       | 463,391                                                | 356,979                                                | 87,839                                  | 1,361,106                       |
| 11<br>12<br>13       | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop her                                                                                           | organization's                                                            | first, second,                                                | third, fourth,                                         | or fifth tax ye                                        | 12 ar as a section                      | , ,, ,                          |
| Secti                | on C. Computation of Public Suppor                                                                                                                                                                                                                               |                                                                           |                                                               |                                                        |                                                        |                                         |                                 |
| 14<br>15<br>16a<br>b | Public support percentage for 2021 (line 6 Public support percentage from 2020 Sch 331/3% support test—2021. If the organization qual box and stop here. The organization qual 331/3% support test—2020. If the organization box and stop here. The organization | edule A, Part I<br>zation did not<br>ifies as a publi<br>zation did not o | I, line 14<br>check the box<br>cly supported<br>check a box o |                                                        | d line 14 is 33<br>                                    |                                         | ► □<br>ore, check               |
| <b>17</b> a          | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization me<br>Part VI how the organization meets the forganization                                                                                                                           | eets the facts-<br>acts-and-circu                                         | and-circumsta<br>ımstances tes                                | ances test, che<br>t. The organiza                     | eck this box ar<br>ation qualifies                     | nd <b>stop here.</b><br>as a publicly : | line 14 is Explain in Supported |
| b<br>18              | 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<br>facts-and-circ<br><br>did not check                     | cts-and-circun<br>cumstances te<br><br>a box on line          | nstances test,<br>st. The organia<br><br>13, 16a, 16b, | check this box<br>zation qualifies<br><br>17a, or 17b, | and stop her<br>as a publicly<br>       | e. Explain supported            |

### 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) 2017       | <b>(b)</b> 2018 | (c) 2019       | (d) 2020          | (e) 2021       | (f) Total  |
| 1     | Gifts, grants, contributions, and membership fees                                          |                |                 | .,             |                   | 1.             |            |
|       | 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                                                                |                |                 |                |                   |                |            |
|       | 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                                                               |                |                 |                |                   |                |            |
| 7a    | 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                                                 |                |                 | li li          | Y.                |                |            |
|       | or 1% of the amount on line 13 for the year                                                |                |                 |                |                   |                |            |
| С     | Add lines 7a and 7b                                                                        |                |                 |                |                   |                |            |
| 8     | Public support. (Subtract line 7c from                                                     | 7-1-1          |                 | NO INCIDE      | No. of Street,    |                |            |
|       | line 6.)                                                                                   |                |                 |                |                   |                |            |
| Secti | on B. Total Support                                                                        |                |                 |                |                   |                |            |
| Calen | dar year (or fiscal year beginning in) ▶                                                   | (a) 2017       | <b>(b)</b> 2018 | (c) 2019       | (d) 2020          | (e) 2021       | (f) Total  |
| 9     | Amounts from line 6                                                                        |                |                 |                |                   |                |            |
| 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 on 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 5 years. If the Form 990 is for the                                                  |                |                 |                | 1.000             |                |            |
|       | organization, check this box and stop he                                                   |                | · · · · ·       | . * * * *      | 20 30             |                | 🕨 🗀        |
|       | on C. Computation of Public Suppor                                                         |                |                 |                |                   | 1 . 1          |            |
| 15    | Public support percentage for 2021 (line 8                                                 |                |                 |                |                   | 15             | %          |
| 16    | Public support percentage from 2020 Sch                                                    | nedule A, Part | III, line 15    | N 8 N N N      | 2) 10 10 10 10 10 | 16             | %          |
|       | on D. Computation of Investment In                                                         |                |                 |                |                   | T .= T         |            |
| 17    | Investment income percentage for 2021 (                                                    |                |                 |                |                   | 17             | %          |
| 18    | Investment income percentage from 2020                                                     |                |                 |                |                   | 18             | %_         |
| 19a   | 331/3% support tests—2021. If the organi                                                   |                |                 |                |                   |                |            |
| 1.    | 17 is not more than 331/3%, check this box                                                 |                | -               |                |                   | _              | _          |
| b     | 331/3% support tests – 2020. If the organiz                                                |                |                 |                |                   |                |            |
|       | line 18 is not more than 331/3%, check this t                                              |                | <del>-</del>    | -              |                   |                |            |
| 20    | Private foundation. If the organization di                                                 | d not check a  | box on line 14, | 19a, or 19b, c | heck this box     | and see instru | ctions 🕨 🗖 |

#### Part IV Supporting Organizations

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

|       | Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Par      | t V.) |    |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----|
| Secti | on A. All Supporting Organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |       |    |
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          | Yes   | No |
| 1     | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.                                                                                                                                                                                                                               |          |       |    |
| 2     | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).                                                                                                                                                                                                                                                            | 1        |       |    |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                          | 2        |       |    |
| b     | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.                                                                                                                                                                                                                                                                          | 3a<br>3b |       |    |
| С     | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.                                                                                                                                                                                                                                                                                                                   | 3c       |       |    |
| 4a    | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.                                                                                                                                                                                                                                                                                                                                                       | 4a       |       |    |
| b     | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.                                                                                                                                                                                                                       | 4b       |       |    |
| 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)                                                                                                                                                                                                           |          |       |    |
| 5а    | 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 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?                                                                                                                                                                                                                                                                                                                                                                                        | 5b       |       |    |
| С     | Substitutions only. Was the substitution the result of an event beyond the organization's control?                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5c       | 青     | ī  |
| 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 <b>Part VI</b> .                                                                        | 6        |       |    |
| 7     | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).                                                                                                                                                                                                                    | 7        |       |    |
| 8     | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).                                                                                                                                                                                                                                                                                                                                                                              | 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     | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>                                                                                                                                                                                                                                                                                                                                         | 9b       |       |    |
| С     | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>                                                                                                                                                                                                                                                                                                              | 9с       |       |    |
| 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                                                                                                                                                                                                                                                                                                                                  |          | TAGE. |    |

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

10a

| Part    | Supporting Organizations (continued)                                                                                                                                                                                                 |         |                      |         |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------------|---------|
| .0      |                                                                                                                                                                                                                                      |         | 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 on lines 11b and                                                                                                                       |         | TH                   | 100     |
|         | 11c below, the governing body of a supported organization?                                                                                                                                                                           | 11a     |                      |         |
| b       | A family member of a person described on line 11a above?                                                                                                                                                                             | 11b     |                      | 盲       |
| C       | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,                                                                                                                           |         | Ħ                    | ī       |
|         | provide detail in Part VI.                                                                                                                                                                                                           | 11c     | 100                  |         |
| Section | on B. Type I Supporting Organizations                                                                                                                                                                                                |         |                      |         |
|         |                                                                                                                                                                                                                                      |         | Yes                  | No      |
| 1       | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or                                                                                                           | 100     |                      | 0110    |
| •       | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,                                                                                                        |         |                      |         |
|         | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)                                                                                                       | 23      |                      |         |
|         | 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                                                                                                             | The ST  |                      |         |
|         | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                                                                                                                     | 1       |                      | П       |
| 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                                                                                                                      |         |                      | bā      |
|         | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                                                                                                                               | 11.00   | 000                  | 19.     |
|         | supervised, or controlled the supporting organization.                                                                                                                                                                               | 2       |                      |         |
| Section | on C. Type II Supporting Organizations                                                                                                                                                                                               | 2       |                      |         |
|         | on on type in 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                                                                                                                     |         | 162                  | NO      |
|         | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control                                                                                                                 |         |                      | 8       |
|         | or management of the supporting organization was vested in the same persons that controlled or managed                                                                                                                               |         | 1 31                 | 2       |
|         | the supported organization(s).                                                                                                                                                                                                       | 1       |                      |         |
| Section | on D. All Type III Supporting Organizations                                                                                                                                                                                          |         |                      |         |
| 00011   | on b. Air Type in Supporting Organizations                                                                                                                                                                                           |         | Yes                  | No      |
| 1       | Did the exemplation provide to each of its supported exemplations but he last day of the fifth we at the                                                                                                                             |         | 163                  | NO      |
| '       | 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 | 100     |                      | 80      |
|         | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the                                                                                                               | 1121    |                      |         |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provided?                                                                                                                     |         |                      |         |
| 2       |                                                                                                                                                                                                                                      | 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  |         | 16                   | -       |
|         | the organization maintained a close and continuous working relationship with the supported organization(s).                                                                                                                          |         |                      |         |
| 2       | - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '                                                                                                                                                                                              | 2       |                      | _       |
| 3       | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's           |         |                      |         |
|         | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's                                                                                                                  |         |                      |         |
|         | supported organizations played in this regard.                                                                                                                                                                                       |         |                      |         |
| Saction | on E. Type III Functionally Integrated Supporting Organizations                                                                                                                                                                      | 3       | ч.                   |         |
| 1       |                                                                                                                                                                                                                                      |         | -4:                  | -1      |
|         | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see a The organization satisfied the Activities Test. Complete line 2 below.                                          | กรแบ    | Cuon                 | S).     |
| a<br>b  | <u> </u>                                                                                                                                                                                                                             |         |                      |         |
|         | The organization is the parent of each of its supported organizations. Complete line 3 below.                                                                                                                                        | / A     | _44                  | (Fi 14. |
| C       | The organization supported a governmental entity, Describe in <b>Part VI</b> how you supported a governmental entity                                                                                                                 | (see 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                                                                                                                   | 1 /8 1  | 0.12                 | . 33    |
|         | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>                                                                                                                    |         |                      | 7       |
|         | those supported organizations and explain how these activities directly furthered their exempt purposes,                                                                                                                             | 133     | N E                  | 100     |
|         | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.                                                     |         | 1                    |         |
| P       | •                                                                                                                                                                                                                                    | 2a      |                      |         |
| b       | Did the activities described on line 2a, above, constitute activities that, but for the organization's                                                                                                                               | 1-9-    |                      |         |
|         | involvement, one or more of the organization's supported organization(s) would have been engaged in? If                                                                                                                              |         |                      |         |
|         | "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would                                                                                                                |         |                      | i eli   |
|         | have engaged in these activities but for the organization's involvement.                                                                                                                                                             | 2b      |                      |         |
| 3       | Parent of Supported Organizations. Answer lines 3a and 3b below.                                                                                                                                                                     |         |                      |         |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                                                                                                                          | 1000    | LB.                  |         |
|         | 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                                                                                                                  |         | alo <u>ni sty</u> a. |         |
|         | of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard                                                                                                                      | 25      |                      |         |

Schedule A (Form 990) 2021
Page 6

| Par | Type III Non-Functionally Integrated 509(a)(3) Supporting Organia                                                                                                                                        | gan    | izations                 |                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------|--------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying                                                                                                                          | g tru  | st on Nov. 20, 1970 (exp | lain in Part VI). See          |
|     | instructions. All other Type III non-functionally integrated supporting organ                                                                                                                            | nizat  | ions must complete Sec   | tions A through E.             |
| Sec | tion A—Adjusted Net Income                                                                                                                                                                               |        | (A) Prior Year           | (B) Current Year (optional)    |
| _1_ | Net short-term capital gain                                                                                                                                                                              | 1      |                          |                                |
| _2  | Recoveries of prior-year distributions                                                                                                                                                                   | 2      |                          |                                |
| _3_ | Other gross income (see instructions)                                                                                                                                                                    | 3      |                          |                                |
| 4_  | Add lines 1 through 3.                                                                                                                                                                                   | 4      |                          |                                |
| 5_  | Depreciation and depletion                                                                                                                                                                               | 5      |                          |                                |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6      |                          |                                |
| _ 7 | Other expenses (see instructions)                                                                                                                                                                        | 7      |                          |                                |
| 88  | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                                                                                                                                             | 8      |                          |                                |
| Sec | tion B-Minimum Asset Amount                                                                                                                                                                              |        | (A) Prior Year           | (B) Current Year<br>(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     |                          |                                |
| b   | Average monthly cash balances                                                                                                                                                                            | 1b     |                          |                                |
| c   | Fair market value of other non-exempt-use assets                                                                                                                                                         | 1c     |                          |                                |
| d   | Total (add lines 1a, 1b, and 1c)                                                                                                                                                                         | 1d     |                          |                                |
| е   | Discount claimed for blockage or other factors (explain in detail in Part VI):                                                                                                                           |        |                          |                                |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets                                                                                                                                             | 2      |                          |                                |
| 3   | Subtract line 2 from line 1d.                                                                                                                                                                            | 3      |                          |                                |
| 4   | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                                                                                           | 4      |                          |                                |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)                                                                                                                                         | 5      |                          |                                |
| 6   | Multiply line 5 by 0.035.                                                                                                                                                                                | 6      |                          |                                |
| 7   | Recoveries of prior-year distributions                                                                                                                                                                   | 7      |                          |                                |
| 8   | Minimum Asset Amount (add line 7 to line 6)                                                                                                                                                              | 8      |                          |                                |
| Sec | ion C—Distributable Amount                                                                                                                                                                               |        | Tage Village             | Current Year                   |
| 1   | Adjusted net income for prior year (from Section A, line 8, column A)                                                                                                                                    | 1      |                          | 2                              |
| 2   | Enter 0.85 of line 1.                                                                                                                                                                                    | 2      |                          | 1                              |
| 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      | Line Paller and the      |                                |
| 5   | Income tax imposed in prior year                                                                                                                                                                         | 5      |                          |                                |
| 6   | Distributable Amount. Subtract line 5 from line 4, unless subject to                                                                                                                                     |        | TRY THE SAME             |                                |
|     | emergency temporary reduction (see instructions).                                                                                                                                                        | 6      |                          | VI                             |
| 7   | Check here if the current year is the organization's first as a non-function                                                                                                                             | ally i | ntegrated Type III suppo | rting organization             |
|     | (see instructions).                                                                                                                                                                                      | •      | ,                        |                                |

| Fart | Type III Non-Functionally Integrated 509(a)(3                                                                                                           | 3) Supporting Organi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | zations (continue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | d)  |                               |
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| Sect | ion D—Distributions                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     | Current Year                  |
| _1_  | Amounts paid to supported organizations to accomplish                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |                               |
| 2    | Amounts paid to perform activity that directly furthers exe<br>organizations, in excess of income from activity                                         | rted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |                               |
| 3    | Administrative expenses paid to accomplish exempt purp                                                                                                  | nizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |                               |
| 4    | Amounts paid to acquire exempt-use assets                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | The state of the s | 4   |                               |
| 5    | Qualified set-aside amounts (prior IRS approval required-                                                                                               | - provide details in Part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | VI)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5   |                               |
| 6    | Other distributions (describe in Part VI). See instructions.                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6   |                               |
| 7    | Total annual distributions. Add lines 1 through 6.                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7   |                               |
| 8    | Distributions to attentive supported organizations to whic                                                                                              | h the organization is res                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ponsive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |     |                               |
|      | (provide details in Part VI). See instructions.                                                                                                         | × .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8   |                               |
| 9    | Distributable amount for 2021 from Section C, line 6                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 9   |                               |
| 10   | Line 8 amount divided by line 9 amount                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10  |                               |
|      | and a arroant arroad by into a arroant                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (ii)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 10  | (iii)                         |
| Sect | ion E—Distribution Allocations (see instructions)                                                                                                       | (i)<br>Excess Distributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Underdistribution<br>Pre-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | าร  | Distributable Amount for 2021 |
| _1_  | Distributable amount for 2021 from Section C, line 6                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| 2    | Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| 3    | Excess distributions carryover, if any, to 2021                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| a    | From 2016                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| ь    | From 2017                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| С    | From 2018                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| d    | From 2019                                                                                                                                               | 9 11 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| е    | From 2020                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| f    | Total of lines 3a through 3e                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | THE REAL PROPERTY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |                               |
| g    | Applied to underdistributions of prior years                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| h    | Applied to 2021 distributable amount                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| ī    | Carryover from 2016 not applied (see instructions)                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| ij   | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| 4    | Distributions for 2021 from                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
|      | Section D, line 7:                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| а    | Applied to underdistributions of prior years                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| b    | Applied to 2021 distributable amount                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| c    | Remainder. Subtract lines 4a and 4b from line 4.                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| 5    | Remaining underdistributions for years prior to 2021, if                                                                                                | CONTRACTOR OF THE PARTY OF THE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| •    | any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| 6    | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| 7    | Excess distributions carryover to 2022. Add lines 3j and 4c.                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| _8_  | Breakdown of line 7:                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 15  | 40 E. F. B. E.                |
| a    | Excess from 2017                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 13  |                               |
| b    | Excess from 2018                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| c    | Excess from 2019                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
| d    | Excess from 2020                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | T-O |                               |
| е    | Excess from 2021                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |                               |
|      |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -   |                               |

| Part VI                                 | III, line<br>B, lines<br>3a, and | 12; Part IV, Section<br>s 1 and 2; Part IV, Se<br>l 3b; Part V, line 1; P | n. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section ection C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2 art V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section I bete this part for any additional information. (See instructions.) |
|-----------------------------------------|----------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| S.No.                                   | Year                             | Amount                                                                    | Description                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1                                       | 2017                             | 107,349                                                                   | Program Service Income                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2                                       | 2018                             | 345,548                                                                   | Program Service Income                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3                                       | 2019                             | 463,391                                                                   | Program Service Income                                                                                                                                                                                                                                                                                                                                                                                                            |
| 4                                       | 2020                             | 356,979                                                                   | Program Service Income                                                                                                                                                                                                                                                                                                                                                                                                            |
| 5                                       | 2021                             | 87,839                                                                    | Program Service Income                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ***********                             | *********                        | ***************************************                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ************                            | **********                       | ***************************************                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         | ***********                      | •                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         | ***********                      | ***************************************                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         | ********                         |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| *************************************** | *************                    |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| **********                              | ***********                      | **************************                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| **************************************  |                                  | ************************                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| *************************************** |                                  | ***********************                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  | **********************                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         | ************                     |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 310/10/00/00                            |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                         |                                  |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

| Name o | the organization                                        |                                                                          | Employer identification number          |
|--------|---------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------|
| WHIT   | EARTH LAND RECOVERY PROJECT                             |                                                                          | 41-1673625                              |
| Par    |                                                         |                                                                          | ls or Accounts.                         |
|        | Complete if the organization answered '                 | 'Yes" on Form 990, Part IV, line 6.                                      |                                         |
|        |                                                         | (a) Donor advised funds                                                  | (b) Funds and other accounts            |
| 1      | Total number at end of year                             |                                                                          |                                         |
| 2      | Aggregate value of contributions to (during year) .     |                                                                          |                                         |
| 3      | Aggregate value of grants from (during year)            |                                                                          |                                         |
| 4      | Aggregate value at end of year                          |                                                                          |                                         |
| 5      | Did the organization inform all donors and donor        |                                                                          |                                         |
|        | funds are the organization's property, subject to th    | e organization's exclusive legal control                                 | ? · · · · · · □ Yes □ No                |
| 6      | Did the organization inform all grantees, donors, a     |                                                                          |                                         |
|        | only for charitable purposes and not for the benef      |                                                                          |                                         |
| -      | conferring impermissible private benefit?               | · · · · · · · · · · · · · · · · · · ·                                    | · · · · · · 🔲 Yes 🔲 No                  |
| Par    | Conservation Easements.                                 |                                                                          |                                         |
|        | Complete if the organization answered '                 | Yes" on Form 990, Part IV, line 7.                                       |                                         |
| 1      | Purpose(s) of conservation easements held by the        | organization (check all that apply).                                     |                                         |
|        | Preservation of land for public use (for example, recre | eation or education)                                                     | f a historically important land area    |
|        | Protection of natural habitat                           |                                                                          | f a certified historic structure        |
|        | Preservation of open space                              | _                                                                        |                                         |
| 2      | Complete lines 2a through 2d if the organization he     | eld a qualified conservation contribution                                | in the form of a conservation           |
|        | easement on the last day of the tax year.               |                                                                          | Held at the End of the Tax Year         |
| а      | Total number of conservation easements                  |                                                                          | . 2a                                    |
| b      | Total acreage restricted by conservation easement       | s                                                                        | . 2b                                    |
| С      | Number of conservation easements on a certified h       | nistoric structure included in (a)                                       | . 2c                                    |
| d      | Number of conservation easements included in            | (c) acquired after 7/25/06, and not o                                    | n a                                     |
|        | historic structure listed in the National Register $$ . |                                                                          | · 2d                                    |
| 3      | Number of conservation easements modified, tran-        | sferred, released, extinguished, or tern                                 | ninated by the organization during the  |
|        | tax year ►                                              |                                                                          |                                         |
| 4      | Number of states where property subject to conser       | vation easement is located >                                             |                                         |
| 5      | Does the organization have a written policy reg         | garding the periodic monitoring, insp                                    | ection, handling of                     |
|        | violations, and enforcement of the conservation ea      | sements it holds?                                                        | · · · · · · 🔲 Yes 🔲 No                  |
| 6      | Staff and volunteer hours devoted to monitoring, inspe- | cting, handling of violations, and enforcing                             | conservation easements during the year  |
|        | <b>&gt;</b>                                             |                                                                          |                                         |
| 7      | Amount of expenses incurred in monitoring, inspecting   | ng, handling of violations, and enforcing o                              | conservation easements during the year  |
|        | <b>▶</b> \$                                             |                                                                          |                                         |
| 8      | Does each conservation easement reported on line        | 2(d) above satisfy the requirements of s                                 | section 170(h)(4)(B)(i)                 |
|        |                                                         |                                                                          | · · · · · · 🔲 Yes 🔲 No                  |
| 9      | In Part XIII, describe how the organization reports of  |                                                                          |                                         |
|        | balance sheet, and include, if applicable, the text of  | _                                                                        | ncial statements that describes the     |
|        | organization's accounting for conservation easeme       |                                                                          |                                         |
| Par    | 3                                                       |                                                                          | Other Similar Assets.                   |
|        | Complete if the organization answered '                 | · · · · · · · · · · · · · · · · · · ·                                    |                                         |
| 1a     | If the organization elected, as permitted under FAS     |                                                                          |                                         |
|        | of art, historical treasures, or other similar assets   | •                                                                        | •                                       |
|        | service, provide in Part XIII the text of the footnote  |                                                                          |                                         |
| þ      | If the organization elected, as permitted under FA      | ·                                                                        |                                         |
|        | art, historical treasures, or other similar assets held |                                                                          | earch in furtherance of public service, |
|        | provide the following amounts relating to these iter    |                                                                          |                                         |
|        | (i) Revenue included on Form 990, Part VIII, line 1     | 3(3)3)3 3 3 3 3 3 3 3 3 3                                                | s is is <b>&gt;</b> \$                  |
|        | (ii) Assets included in Form 990, Part X                |                                                                          | ▶ \$                                    |
| 2      | If the organization received or held works of art,      |                                                                          | assets for financial gain, provide the  |
|        | following amounts required to be reported under F.      | <del>-</del>                                                             |                                         |
| а      | Revenue included on Form 990, Part VIII, line 1         |                                                                          | , <b>▶</b> \$                           |
| b      | Assets included in Form 990, Part X                     | ( 7/807 7/817 7/817 1/80), part, part part part part part part part part | <b>&gt;</b> \$                          |

| Pall |                                                                                |                           |                 |             |                          |           |                                       |               |           |
|------|--------------------------------------------------------------------------------|---------------------------|-----------------|-------------|--------------------------|-----------|---------------------------------------|---------------|-----------|
| 3    | Using the organization's acquisition, collection items (check all that apply): | accession, and ot         | her reco        | ords, ched  | ck any of the            | follow    | ving that make si                     | gnificant u   | se of its |
| а    | ☐ Public exhibition                                                            |                           | ď               | □Loan       | or exchange              | e progr   | am                                    |               |           |
| b    | Scholarly research                                                             |                           |                 | Othe        |                          | , progr   | ani                                   |               |           |
| С    | Preservation for future generations                                            | :                         | ŭ               |             | •                        |           |                                       |               |           |
| 4    | Provide a description of the organizat                                         |                           | and expl        | ain how     | they further t           | the org   | anization's exem                      | pt purpose    | e in Part |
| 5    | During the year, did the organization                                          | solicit or receive        | donatio         | os of art   | historical tra           | an ou iro | o or other simile                     |               |           |
|      | assets to be sold to raise funds rather                                        | than to be mainta         | ined as         | part of th  | ne organizatio           | on's co   | s, or other similar                   | Yes           | □ No      |
| Pari | IV Escrow and Custodial Arra                                                   |                           |                 |             |                          |           |                                       |               |           |
|      | Complete if the organization 990, Part X, line 21.                             |                           |                 |             |                          |           |                                       |               | orm       |
| 1a   | Is the organization an agent, trustee,                                         | custodian or oth          | er interr       | mediary f   | or contributi            | ons or    | other assets no                       |               |           |
|      | included on Form 990, Part X?                                                  |                           |                 |             |                          | \$ \$ V   |                                       | ☐ Yes         | ☐ No      |
| b    | If "Yes," explain the arrangement in Pa                                        | art XIII and comple       | ete the f       | ollowing t  | able:                    |           |                                       |               |           |
|      |                                                                                |                           |                 |             |                          |           | An                                    | nount         |           |
| С    | Beginning balance                                                              |                           | 97 07           | o o o       | * \$ \$ \$               | 1c        |                                       |               |           |
| d    | Additions during the year                                                      |                           | 1 11 11         | M 25 25     | * * * *                  | 1d        |                                       |               |           |
| е    | Distributions during the year                                                  |                           |                 | et et et    | s                        | 1e        |                                       |               |           |
| f    | Ending balance                                                                 | សសាស្ត្រា គេ គ ខ          |                 | 3 3 3       | * * * * *                | _1f       |                                       |               |           |
| 2a   | Did the organization include an amour                                          |                           |                 |             |                          |           |                                       |               |           |
|      | If "Yes," explain the arrangement in Pa                                        | art XIII. Check here      | e if the e      | xplanatio   | n has been p             | orovide   | ed on Part XIII .                     |               | <u> </u>  |
| Par  | Endowment Funds.                                                               |                           | _               |             |                          |           |                                       |               |           |
| -    | Complete if the organization                                                   |                           |                 |             | 1                        |           |                                       |               |           |
|      |                                                                                | (a) Current year          | ( <b>b</b> ) Pr | ior year    | (c) Two years            | back      | (d) Three years back                  | (e) Four year | ars back  |
| 1a   | Beginning of year balance                                                      |                           |                 |             |                          |           |                                       |               |           |
| b    | Contributions                                                                  |                           |                 |             |                          |           |                                       |               |           |
| С    | Net investment earnings, gains, and                                            |                           |                 |             |                          |           |                                       |               |           |
|      | losses                                                                         |                           |                 |             |                          |           |                                       |               |           |
| d    | Grants or scholarships                                                         |                           |                 |             |                          |           |                                       |               |           |
| е    | Other expenditures for facilities and                                          |                           |                 |             |                          |           |                                       |               |           |
|      | programs                                                                       |                           |                 |             |                          |           |                                       |               |           |
| f    | Administrative expenses                                                        |                           |                 |             |                          |           |                                       |               |           |
| g    | End of year balance                                                            |                           |                 |             |                          |           |                                       |               |           |
| 2    | Provide the estimated percentage of t                                          | he current year en        | d baland        | ce (line 1g | g, column (a))           | ) held a  | as:                                   |               |           |
| а    | Board designated or quasi-endowmer                                             | nt 🕨                      | %               |             |                          |           |                                       |               |           |
| b    | Permanent endowment >                                                          | %                         |                 |             |                          |           |                                       |               |           |
| С    | Term endowment ▶%                                                              |                           |                 |             |                          |           |                                       |               |           |
|      | The percentages on lines 2a, 2b, and                                           |                           |                 |             |                          |           |                                       |               |           |
| За   | Are there endowment funds not in the                                           | e possession of th        | e organ         | ization th  | at are held a            | ınd adı   | ministered for the                    | -             |           |
|      | organization by:                                                               |                           |                 |             |                          |           |                                       | Ye            | s No      |
|      | (i) Unrelated organizations                                                    | <i>.</i>                  |                 |             |                          |           |                                       | 3a(i)         |           |
|      | • •                                                                            |                           |                 |             |                          |           |                                       | 3a(ii)        |           |
| b    | If "Yes" on line 3a(ii), are the related or                                    |                           |                 |             |                          |           |                                       | 3b [          |           |
| 4    | Describe in Part XIII the intended uses                                        |                           | n's end         | owment f    | unds.                    |           |                                       |               |           |
| Part |                                                                                |                           |                 |             |                          |           |                                       |               |           |
| -    | Complete if the organization                                                   | answered "Yes"            | on Fo           | rm 990,     | Part IV, line            | 11a. S    | See Form 990, I                       | Part X, lin   | e 10.     |
|      | Description of property                                                        | (a) Cost or oth (investme |                 |             | or other basis<br>other) |           | Accumulated epreciation               | (d) Book v    | alue      |
| 1a   | Land                                                                           |                           | 496,268         |             | 0                        | . 7.8     |                                       | Δ             | 96,268    |
| b    | Buildings                                                                      |                           | 563,923         |             | 0                        |           | 227,064                               |               | 36,859    |
| C    | Leasehold improvements                                                         |                           | 0               | _           | 0                        |           | 0                                     | 3             | 0         |
| d    | Equipment                                                                      |                           | 968,148         |             | 0                        |           | 724,600                               | 2             | 43,548    |
| e    | Other                                                                          |                           | 00,140          | -           | 0                        |           | 0                                     |               | 0.57      |
|      | Add lines 1a through 1e. (Column (d) m                                         | oust equal Form 99        |                 |             |                          | 2.1       | · · · · · · · · · · · · · · · · · · · | 1.0           | 76,675    |

| (including name of security)  (including name of security)  (2) Closely held equity interests                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | NATIONAL PROPERTY. | Investments—Other Securities. Complete if the organization answered "Yes" on For                             | m 990 Part IV-lina       | 11h Soc Form 00                                           | 0 Part V lina 10     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------|----------------------|
| (2) Closely held equity interests (3) Other (A) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    | (a) Description of security or category                                                                      |                          | (c) Method of valuation: Cost or end-of-year market value |                      |
| (2) Closely held equity interests                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Financial c        | derivatives                                                                                                  |                          |                                                           |                      |
| A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Closely he         | eld equity interests                                                                                         |                          |                                                           |                      |
| (A) (B) (C) (C) (D) (D) (D) (D) (E) (E) (F) (G) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | *****              |                                                                                                              |                          |                                                           |                      |
| C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A)                 |                                                                                                              |                          |                                                           |                      |
| (E) (F) (G) (G) (H) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                                                                                                              |                          |                                                           |                      |
| (E) (G) (H) (P) (G) (G) (H) (P) (F) (G) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                                                                                              |                          |                                                           |                      |
| (F) (G) (H) (Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.) . ▶    Part VIII   Investments — Program Related.   (a) Description of investment   (b) Book value   (c) Method of valuation Cost or end-of-year market   (b) Book value   (c) Method of valuation Cost or end-of-year market   (d)   (e)   ( |                    |                                                                                                              |                          |                                                           |                      |
| (5)   (1)   (7)   (8)   (9)   (9)   (1)   (1)   (1)   (2)   (1)   (2)   (2)   (3)   (4)   (9)   (9)   (9)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (2)   (1)   (2)   (2)   (3)   (4)   (5)   (6)   (7)   (8)   (9)   (1)   (1)   (1)   (1)   (1)   (1)   (2)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   (1)   |                    |                                                                                                              |                          |                                                           |                      |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                                                                                              |                          |                                                           |                      |
| Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part IV (a) Description of investment   (b) Book value   (c) Method of valuation Cost or end-of-year market                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                              |                          |                                                           |                      |
| Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part IV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | lal. (Colum        | nn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶                                                   | Ī                        |                                                           | - 10-9/4             |
| (a) Description of investment (b) Bock value (c) Method of valuation Cost or end-ol-year market (1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | art VIII           | Investments—Program Related.                                                                                 |                          |                                                           |                      |
| (1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    | Complete if the organization answered "Yes" on For                                                           | m 990, Part IV, line     | 11c. See Form 99                                          | 0, Part X, line 13.  |
| (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X  (a) Description (b) good (b) good (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, line 25.  1. (a) Description of liability (b) Bood (c) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | (a) Description of investment                                                                                | (b) Book value           |                                                           |                      |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X (b) Bod (c) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, line 25.  1. (a) Description of liability (b) Bod (c) (1) Federal income taxes (2) (3) (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                                                                                                              |                          |                                                           |                      |
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| (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X (b) Bod (c)  (1) (2) (3) (4) (5) (6) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, line 25.  (a) Description of liability (b) Bod (c) Bod |                    |                                                                                                              |                          |                                                           |                      |
| Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part IV  (a) Description (b) Bod (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, line 25.  1. (a) Description of liability (b) Bod (1) Federal income taxes (2) (3) (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                                                                                                              |                          |                                                           |                      |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part IV (b) Box (c) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | al. (Colum         | nn (b) must equal Form 990, Part X, col. (B) line 13.) . 🕨                                                   |                          |                                                           | أحجا والمتادرين عاما |
| (a) Description (b) Box (c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                                                                                                              |                          |                                                           |                      |
| (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, line 25.  1. (a) Description of liability (b) Bod (1) Federal income taxes (2) (3) (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    | Complete if the organization answered "Yes" on Form                                                          | m 990, Part IV, line     | 11d. See Form 99                                          | 0, Part X, line 15.  |
| (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, line 25.  1. (a) Description of liability (b) Bod (1) Federal income taxes (2) (3) (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    | (a) Description                                                                                              |                          |                                                           | (b) Book value       |
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| 1. (a) Description of liability (b) Boo (1) Federal income taxes (2) (3) (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    | Complete if the organization answered "Yes" on Form                                                          | m 990, Part IV, line     | 11e or 11f. See Fo                                        | orm 990, Part X,     |
| (1) Federal income taxes (2) (3) (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                                                                                              |                          |                                                           |                      |
| (2)<br>(3)<br>(4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Fodoral inc        |                                                                                                              |                          |                                                           | (b) Book value       |
| (3)<br>(4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | ome taxes                                                                                                    | _                        |                                                           |                      |
| (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                              |                          |                                                           |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                                                                                                              |                          |                                                           |                      |
| (5)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                              |                          |                                                           |                      |
| (6)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                              |                          |                                                           |                      |
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| (8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                              |                          |                                                           |                      |
| (9)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                              |                          |                                                           |                      |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                                                                                              |                          |                                                           |                      |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that report organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Paragraphy.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | lability for u     | uncertain tax positions. In Part XIII, provide the text of the footnoticability for uncertain toy positions. | te to the organization's | s financial statements                                    | that reports the     |

Schedule D (Form 990) 2021 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments . . . . . 2a **b** Donated services and use of facilities 2b c Recoveries of prior year grants . . . Other (Describe in Part XIII.) . . . . . . 2d Add lines 2a through 2d . . . . . . . 2e Subtract line 2e from line 1 . . . . . . . . . 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments . . . . . . . 2b **c** Other losses . . . . . . . . . . . . . . . . . 2c d Other (Describe in Part XIII.) . . . . . . 2d e Add lines 2a through 2d . . . 2e 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## SCHEDULE O (Form 990)

### 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.

2021

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

| WHITE EARTH LAND RECOVERY PROJECT                      | 41-1673625                            |
|--------------------------------------------------------|---------------------------------------|
| Form and Line Reference: Part VI Line 12c              | ·                                     |
| THE BOARD REVIEWS ANNUALLY AT A REGULAR BOARD MEETING. |                                       |
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#### SCHEDULE O (Form 990)

### 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.

2021

Employer identification number

41-1673625

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

WHITE EARTH LAND RECOVERY PROJECT

► Attach to Form 990 or Form 990-EZ.

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

Form and Line Reference: Part VI Line 19 GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENIS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

## SCHEDULE O (Form 990)

### 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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WHITE EARTH LAND RECOVERY PROJECT

Employer identification number

41-1673625

Form And Line Reference: Part VI, Line 11B

ORGANIZATION'S PROCESS TO REVIEW FORM 990. FORM 990 IS SIGNED BY EXECUTIVE DIRECTOR. BOARD MEMBERS REVIEW AT THE NEXT REGULARLY SCHEDULED MEETING.