Short Form OMB No. 1545-0047 Form **990-EZ Return of Organization Exempt From Income Tax** 2020 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) **Open to Public** Do not enter social security numbers on this form, as it may be made public. Inspection Department of the Treasury Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2020 calendar year, or tax year beginning , 2020, and ending , 20 C Name of organization D Employer identification number **B** Check if applicable: Address change 32-0327501 Courageous Kids, Inc. Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change E Telephone number Initial return (248) 617-3915 650 Chuch St. 105 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code **F** Group Exemption Amended return Number 🕨 Plymouth, MI 48170 Application pending H Check ► ✓ if the organization is not Other (specify) ✓ Cash Accrual G Accounting Method: required to attach Schedule B Website: J Tax-exempt status (check only one) - J 501(c)(3) (Form 990, 990-EZ, or 990-PF). (insert no.) 4947(a)(1) or 527 □ 501(c) (✓ Corporation Trust Association Other K Form of organization: L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 94,686 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I

	41 C I	Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received	T	55,281
	2	Program service revenue including government fees and contracts	2	
Expenses 10 11 12 13 14 15 15 15 14 15 15 15 15 15 15 15 15 15 15 15 15 15	3	Membership dues and assessments	3	
	4	Investment income	4	2
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses 5b		
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
Assets Expenses 10 12 13 14 15 16 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	а	Gross income from gaming (attach Schedule G if greater than		
		\$15,000)		
	b	Gross income from fundraising events (not including \$ 24,859 of contributions		
Re		from fundraising events reported on line 1) (attach Schedule G if the		
	5	sum of such gross income and contributions exceeds \$15,000) 6b 39,403		
	С	Less: direct expenses from gaming and fundraising events 6c 31,540		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		
		line 6c)	6d	7,863
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less: cost of goods sold		
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	63,146
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
es	12	Salaries, other compensation, and employee benefits	12	
sue	13	Professional fees and other payments to independent contractors	13	9,223
xpe	14	Occupancy, rent, utilities, and maintenance	14	5,860
Ш	15	Printing, publications, postage, and shipping	15	822
	16	Other expenses (describe in Schedule O)	16	12,251
	17	Total expenses. Add lines 10 through 16	17	28,156
ŝ	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	34,990
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
As		end-of-year figure reported on prior year's return)	19	39,052
let	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
2	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	74,042
For	Papen	work Reduction Act Notice, see the separate instructions. Cat. No. 106421		Form 990-EZ (2020)

Page 2

0

0

8

0

0

0

Schedule A (Form 990 or 990-EZ) 2020 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 gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (e) 2020 Calendar year (or fiscal year beginning in) (a) 2016 (b) 2017 (c) 2018 (d) 2019 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants.") . . . 76052 88740 46711 70637 94684 376824 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf n 0 0 0 n The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . 0 Total. Add lines 1 through 3 . . . 4 46711 70637 76052 88740 94684 376824 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) . . . 18500 6 Public support. Subtract line 5 from line 4 358324 Section B. Total Support (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 Calendar year (or fiscal year beginning in) 🕨 (f) Total 7 Amounts from line 4 46711 70637 76052 88740 94684 376824 8 Gross income from interest, dividends, payments received on securities loans, rents, rovalties, and income from similar sources 2 2 1 2 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 0 0 0 11 Total support. Add lines 7 through 10 376832 Gross receipts from related activities, etc. (see instructions) 12 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f) 95.09 % 14 14 15 15 99.99 % 331/3% support test-2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a box and **stop here.** The organization qualifies as a publicly supported organization 1 b 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Part III

Page 3

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.)

Calendar year (or fiscal year beginning in) ► (a) 2016 (b) 2017 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2019 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2019 (c) 2019 (c) 2019 (c) 2020 (f) Total (c) 2017 (c) 2018 (c) 2019 (c) 2019 (c) 2020	Section	on A. Public Support			2		2	3
received d.Do not induce any "unusal grants")	Calen		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
2 Gross recipits from admissions, mechanolise said or services performed, or facilities furnished in any adulty that is related to the organization's baset and purpose.	1							
add or services performed, or facilities trained to the organization's backempt purpose								
trained in any adhifts that are related to the organization's tax-exempt purpose	2	Gross receipts from admissions, merchandise		1				
argerization's bare except purpose								
unrelated tride or business under section 513		organization's tax-exempt purpose						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its benefit and either paid to or expended on its benefit and either paid to or expended on its benefit and either paid to or expended on its benefit and either paid to or expended on its benefit and either paid to an expended on its benefit and either paid to an expendence of the display and th	3							
organization's benefit and either paid to or expended on its behalf furnished by a governmental unit to the organization without charge		unrelated trade or business under section 513						-
or "expended on its behalf	4							
5 The value of services or facilities furnished by a governmental unit to the organization without charge								
furnished by a governmental unit to the organization without charge								
6 Total. Add lines 1 through 5	5	Contraction in a substance in the state of the						
6 Total. Add lines 1 through 5								
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	122			C				
received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Image: Comparison of the amount on line 13 for the year c Add lines 7 and 7b Image: Comparison of the amount on line 13 for the year c Add lines 7 and 7b Image: Comparison of the amount on line 13 for the year c Add lines 7 and 7b Image: Comparison of the amount on line 13 for the year Calendar year (or fiscal year beginning in) > (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6 Image: Comparison of the most for the form on the set, dividends, payments received on securities loans, rents, royaties, and income from similar sources Image: Comparison of the set of the source on the set of the source on the set of the source on the sourc								
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	/a							
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 3 Public support. (Subtract line 7c from line 18 for the year Calendar year (or fiscal year beginning in) ► (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Section B. Total Support				72				+
persons that exceed the greater of \$5,000 image: scalar integrater of \$5,000 or 1% of the amount on line 13 for the year image: scalar integrater integraterint integrater integrater integrater integrate	b							
or 1% of the amount on line 13 for the year c Add lines 7a and 7b c Add lines 7a and 7b c Add lines 7a and 7b c Section B. Total Support (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Section B. Total Support (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from lines 6 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from lines 6 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from lines 6 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 10 Gross income from interst, dividends, nonse staxable income (less seconds from businesses seconds for 11 taxes (from businesses acquired after June 30, 1975 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 11 Net income from uncelted business activities not included gin or loss from the sale of capital assets (Explain in Pat VI)								
c Add lines 7a and 7b Image: Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2016 9 Amounts from line 6. (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (d) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (d) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (d) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 50 Add lines 7a and 10b (d) 2017 (e) 2018 (d) 2019 (e) 2020 (f) Total 11 Net income from unrelated business activities not include gain or loss from the sale of capital assets (Explain in Part VI.) (Explain in Part VI.) (d) 2017 (f) 2018 (f) 2017 13 Total support. (Add lines 9, 10c, 11, and 12.) (f) 4014 (f) 4014 (f) 4014 (f) 4014 (f) 4014 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organiza								
8 Public support. (Subtract line 7c from line 6.) 9 Amounts from line 6. (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (c) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (c) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (c) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6. (c) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Unrelated business tarable income (less second states the dusiness acquired ath une 30, 1975 (c) 2014 (c) 201	•	Market and Line Assesses		5				
line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) > (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6						-		-
Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6								
Calendar year (or fiscal year beginning in) ► (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6	Secti			S			1	
9 Amounts from line 6	2215 P.C. A.C. 221 P.		(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . b Urrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business are acquired after June 30, 1975 c Add lines 10a and 10b				~ /				
payments received on securities loans, rents, royatties, and income from similar sources . Image: constraint of the security of	10a	and the second		1				
b Unrelated business taxable income (less section 611 taxes) from businesses acquired after June 30, 1975		sector and second by our many relative relation of a neuroper product of the second second second second second						
section 511 taxes) from businesses acquired after June 30, 1975		royalties, and income from similar sources .						
acquired after June 30, 1975	b	Unrelated business taxable income (less		8				
c Add lines 10a and 10b		는 것이 것같은 사람 사람은 다른 것이 있는 것이 있었다. 것은 것이 가장 것을 많은 것이 가장 것이 것이 가장 것이 있는 것이 것이 있는 것은 것이 있다. 것은 것이 있는 것은 것이 있는 것이 있는						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 % 16 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 19a 33'n% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33'n%, and line 17 is not more than 33'n%, check this box and stop here. The organization qualifies as a publicly supported organization □ 19a 33'n% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33'n%, and line 18 is not more than 33'n%, check this box and stop here. The organization qualifies as a publicly supported organization □		acquired after June 30, 1975						
activities not included in line 10b, whether or not the business is regularly carried on 1	с	Add lines 10a and 10b						
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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 16 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 18 Investment income percentage for 2019 Schedule A, Part III, line 17 18 19a 33 ¹ / ₈ % support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₈ %, and line 17 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization Image: Support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/₈%, and line 18 is not more than 33¹/₈%, check this box and stop here. The organization qualifies as a publicly supported organization Image: Support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/₈%, and line 18 is not more than 33¹/₈%, check this box and stop here. The organization qualifies as a publicly supported organization Image: Support tests—2019. If the organization did not check a	11							
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		2 YEAR YOR YOR YOR YOR YOR YOR YOR YOR YOR YO						
Ioss from the sale of capital assets (Explain in Part VI.) Image: constraint of the sale of capital assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12.) Image: constraint of the sale of capital assets (Explain in Part VI.) 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) Image: constraint of the sale of the		seed of the set the set to be the	organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) a Percentage column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f)) te 10c, column (f), divided by line 13, column (f) te 10c, column (f), divided by line 13, column (f) te 10c, column (f), divided by line 13, column (f) te 10c, column (f), divided by line 13, column (f) te 10c, column (f), divided by line 13, column (f) te 10c, column (f), divided by line 13, column (f) te 10c, column (f), d					
(Explain in Part VI.) Image: Constraint of the program of the pr	12		activities that are not an usaless under section 513 ice's for the enefit and either paid to enefit and either paid to enefit and either paid to enefit and either paid to int behalf it behalf int behalf int or the grand 3 squalified persons and line 31 for the year r/b int est and squalified ed the greater of \$5,000 art on line 23 and 3 squalified persons and a squalified persons int on line 13 for the year r/b int est and squalified ed the greater of \$5,000 art on line 13 for the year r/b int est and squalified ed the greater of \$5,000 int on line 13 for the year r/b interest, dividends, on securities loans, rents, le form similar sources as taxable income (less) in oron business re 30, 1975 a log and a top here or of capital assets r) the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ack this box and stop here. The organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ack this box and stop here. The organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ack this box and stop here. The percentage for 2020 (line 10c, column (f), divided by line 13, column (f)). 17 % the argument of the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ack this box and stop here. The percentage for 2020 (line 10c, column (f), divided by line 13, column (f)). 17 % the argument of the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ack this box and stop here. The organization did not check the box on line 14, and line 15 is more than 333/s%, and line an 33/s%, check this box and stop here. The organization will be a box on line 14 or line 19a, and line 16 is more than 333/s%, and line an 33/s%, check this box and stop here. The organization will be a box on line 14 or line 19a, and line 16 is more than 333/s%, and line than 33/s%, check this box and stop here. The organization w					
13 Total support. (Add lines 9, 10c, 11, and 12.) Image: section 12.0 Image: section 12.0 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: section 12.0 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Image: section 12.0 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 2019 Schedule A, Part III, line 15 16 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 18 18 % 19a 33 ¹ / ₈ % support tests-2020. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₈ %, and line 17 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization Image: section 12.0 Image: section 12.0 19a 33 ¹ / ₈ % support tests-2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₈ %, and line 18 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qual		이 것 같은 것 같은 것 같은 이 것 같은 것 같은 것 같은 것 같은 것						
and 12.) Image: style sty				6				
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 2019 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33 ¹ / ₈ % support tests-2020. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₈ %, and line 17 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □ b 33 ¹ / ₈ % support tests-2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₈ %, and line 18 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □ b 33 ¹ / ₈ % support tests-2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₈ %, and line 18 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □	13							
organization, check this box and stop here ▶ Section C. Computation of Public Support Percentage 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 2019 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33¹/a% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33¹/a%, and line 17 is not more than 33¹/a%, check this box and stop here. The organization qualifies as a publicly supported organization □ b 33¹/a% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/a%, and line 18 is not more than 33¹/a%, check this box and stop here. The organization qualifies as a publicly supported organization □	14		organization	e first second	third fourth	or fifth toy yo	or on a cont	ion 501/0/2)
Section C. Computation of Public Support Percentage 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 2019 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 16 % 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33 ¹ / ₈ % support tests-2020. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₈ %, and line 17 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □ b 33 ¹ / ₈ % support tests-2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₈ %, and line 18 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □	14	그 가슴 것 것 같아요. 그렇게 잘 빼놓고 가 없는 것 같아요. 같이 많은 것 같아요. 밖에 앉아요. 그 집에 들어지는 것은 것에 같아요. 그것 같아요. 것 같아요. 것 같아요. 것 같아요. 같이 많이			A MORENELS INVESTIGATION	다 전화 수는 가장 입니까? 이번 가장 감독하는 것이 ?		
15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .	Secti							
16 Public support percentage from 2019 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33 ¹ / ₈ % support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₈ %, and line 17 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □ b 33 ¹ / ₈ % support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₈ %, and line 18 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization □	101.011			and the second se	13 column (ft)		15	%
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33 ¹ / ₈ % support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 ¹ / ₈ %, and line 17 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶ b 33 ¹ / ₈ % support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 ¹ / ₈ %, and line 18 is not more than 33 ¹ / ₈ %, check this box and stop here. The organization qualifies as a publicly supported organization ▶		and the second	and the second	and the second			1.0	SS130.0
 17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33¹/₃% support tests – 2020. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization b 33¹/₃% support tests – 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/₃%, and line 18 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization 								
 Investment income percentage from 2019 Schedule A, Part III, line 17			the second s		y line 13, colu	mn (f))	17	%
 19a 33¹/₈% support tests – 2020. If the organization did not check the box on line 14, and line 15 is more than 33¹/₈%, and line 17 is not more than 33¹/₈%, check this box and stop here. The organization qualifies as a publicly supported organization b 33¹/₈% support tests – 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/₈%, and line 18 is not more than 33¹/₈%, check this box and stop here. The organization qualifies as a publicly supported organization 				승규는 여기가 귀엽지 않는 것이 아파 방법 감독하는 것이 가지 못했다. 아파	Survey and a survey of the sur		18	12.00
b 331/3% support tests – 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization b		331/3% support tests-2020. If the organi	zation did not	check the box	on line 14, a	nd line 15 is m		
 b 33¹/₈% support tests – 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/₈%, and line 18 is not more than 33¹/₈%, check this box and stop here. The organization qualifies as a publicly supported organization 		17 is not more than $33^{1}/_{3}\%$, check this box a	and stop here	. The organization	on qualifies as	a publicly suppo	orted organization	ation . 🕨 🗌
	ь							0 (f) Total 0 (f)
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 🕨 🗌		line 18 is not more than 331/3%, check this k	cal year beginning in) ► (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total indude any 'unusual grans.) and mission, an exchandes performed, or facilities activity that is related to the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. and trivite set are not an or business under section 513 and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. governmental unit to the ther than disqualified persons . and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. add any all field persons . and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. add any all field persons . and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. add on lines 12, and 3 and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. add to a lines 12, and 3 and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. and the exceeding hurpose. upport (a) 2016 (b) 2017 (c) 2016 (d) 2019 (e) 2020 (f) Total uprot hurpose hurpose. and the exceeding					
	20	Private foundation. If the organization did	d not chec <mark>k</mark> a	box on line 14,	19a, or 19b, o	check this box :	and see inst	ructions 🕨 🗌

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations (continued) 11 Has the organization accepted a gift or contribution from any of the following persons? Yes No a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? Image: 11a million of 11a million of 11a million of 11a million of 11b m

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization*(s).
- **3** By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in **Part VI**.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Page 5

1

2

1

2

3

Yes No

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ection 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		2
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
SCROU Marine State	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the surrent year is the argenization's first as a new function	197	and True a III around	

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

Section D-Distributions

Part V

1 2

3

4

5

6

7

8

9

10

Sectio	on E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
1	Underdistributions, if any, for years prior to 2020 (reasonable cause required— <i>explain in Part VI</i>). See instructions.			
	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
С	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g .	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
	Distributions for 2020 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount	2		
с	Remainder. Subtract lines 4a and 4b from line 4.		Y	
	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI.</i> See instructions.			
	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI.</i> See instructions.			
	Excess distributions carryover to 2021. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
b	Excess from 2017			
с	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2020

Open to Public

Department of the Treas	unv
Internal Revenue Service	

(C)

(D)

(E) Total 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.

Name of the organization

Inspection Employer identification number

Cour	ageous Kids, Inc.					32-032	27501
Par	t I Reason for Public Cha	arity Status. (A	II organizations mus	t comple	ete this p	oart.) See instructio	ons.
The o	organization is not a private found		under an a bloc francesson francesson and an and an an	Contraction Character of the	and the second second second second		
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative ho						
4	A medical research organizat hospital's name, city, and sta	승규는 것이 아이에 이렇게 아이들이 가지 않는 것이 아이들이 많다.	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Con		a college or university	owned o	r operate	ed by a governmenta	al unit described in
6	A federal, state, or local gove						
7	An organization that normally described in section 170(b)(1)			port from	i a gover	nmental unit or from	the general public
8	A community trust described	in section 170(b	b)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-gr university:						
10	An organization that normally receipts from activities related support from gross investment acquired by the organization	t to its exempt function to the termination of termina	unctions, subject to ce nrelated business taxa	rtain exce ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	331/3% of its
11	An organization organized an	d operated exclu	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
12	An organization organized and of one or more publicly supp Check the box in lines 12a thr	orted organizatio	ons described in secti	ion 509(a)(1) or se	ection 509(a)(2). See	section 509(a)(3).
а	Type I. A supporting orgative supported organization supporting organization.	n(s) the power to	regularly appoint or e	elect a ma	jority of t		
b	Type II. A supporting orga control or management of organization(s). You must	the supporting	organization vested in	the same			
c	Type III functionally inter its supported organization						Illy integrated with,
d	a series which as a series and	integrated. A segrated. The orga	upporting organization anization generally mu	operated st satisfy	l in conne a distribu	ection with its suppo ution requirement and	the second s
е	Check this box if the orga functionally integrated, or	nization received Type III non-fun	a written determination ally integrated sur	on from ti pporting (ne IRS the organizat	at it is a Type I, Type ion.	II, Type III
f	Enter the number of supported	그는 해외에서 가는 것은 것이 집에서 집에서 가지 않는다.					
g	D						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization 1r governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							

Form 9	990-EZ (2020)			Page 2
Pai	rt II Balance Sheets (see the instructions for Part II)			
	Check if the organization used Schedule O to respond to any question in this	Part II		🗆
		(A) Beginning of year	T	(B) End of year
22	Cash, savings, and investments	39,052	22	74,042
23	Land and buildings		23	0
24	Other assets (describe in Schedule O)	0	24	0
25	Total assets	39,052	25	74,042
26	Total liabilities (describe in Schedule O)		26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	39,052	27	74,042
Part	Statement of Program Service Accomplishments (see the instructions for Check if the organization used Schedule O to respond to any question in this is the organization's primary exempt purpose? To help kids who are facing life-threaten	Part III 🗌	(Req	Expenses juired for section
Desc as m	ribe the organization's program service accomplishments for each of its three largest pleasured by expenses. In a clear and concise manner, describe the services provide ons benefited, and other relevant information for each program title.	program services,		c)(3) and 501(c)(4) inizations; optional for irs.)
	Courageous Kids' sole purpose is to help kids who are facing life-threatening illnesses cope challenges.We provide over 65 active families opportunities for positive anticipation, distract treatments, and social interaction by sponsoring events like pro sports, museums, movies and (Grants \$) If this amount includes foreign grants, check here	on from medical d virtual events	28a	12,632
29				

	(Grants \$) If this amount	includes foreign gra	ants, check here .	► 🗆	29a	
30							
	(Grants \$) If this amount	includes foreign gra	nts, check here .	► 🗆	30a	
31	Other program services (describe	1. The second					
	(Grants \$		includes foreign gra			31a	
32	Total program service expense	s (add lines 28a	through 31a)		🕨	32	12,632
Part	IV List of Officers, Directors,	Trustees, and Key	y Employees (list each	n one even if not comp	pensated-see the in	struc	tions for Part IV)
	Check if the organization	n used Schedule	O to respond to a	ny question in this l	Part IV		🔲
	(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	ot	Estimated amount of ther compensation
Rick N	Vork						
Presic	dent & CEO, Director and Treasurer		12	0		0	0
Jim Sa	ansone						
Board	Chairman and Director		3	0		0	0
John I	Mitsch						
Board	Vice-Chair and Director		2	0		0	0
Jody I	Hurtubise						
Direct			2	0		0	0
Lisa N	lolan						

Director	2	0	0	0
Courtney Morrow (through February, 2020)	**************************************			
Director of Operations and Secretary to the Board	20	3,098	0	0
Jamie Mulvenna (beginning March 2020)				
Director of Operations and Secretary to the Board	15	5,125	0	0
				N. es L
				a na ang a la sua ang a la sua ang ang ang ang ang ang ang ang ang an

Form 990-EZ (2020)

a20

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	A PROPERTY CONTRACTOR
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			Ľ
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		\checkmark
4	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34	<u> </u>	~
5a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	05-		
h		35a		V
D	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
C	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
6	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	000		V
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
7a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			V
b	Did the organization file Form 1120-POL for this year?	37b		1
8a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	n ong ng mga ng mga Ng mga ng mga	\checkmark
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			1
9	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
0a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶; section 4912 ▶; section 4955 ▶;			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	La constantes	~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
Ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
G	40c reimbursed by the organization \ldots			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
1956	transaction? If "Yes," complete Form 8886-T	40e		1
1	List the states with which a copy of this return is filed >	L		
2a		248) 6	13-897	4
	Located at b 650 Church St, Suite #105, Plymouth, MI 48170 ZIP + 4 b	48	170	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		\checkmark
	If "Yes," enter the name of the foreign country >		12	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		\checkmark

If "Yes," enter the name of the foreign country	lf	"Yes,"	enter	the	name	of	the	foreign	country	
---	----	--------	-------	-----	------	----	-----	---------	---------	--

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here	• •	. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		\checkmark
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		\checkmark
С	Did the organization receive any payments for indoor tanning services during the year?	44c		\checkmark
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		\checkmark
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			· *
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b	and the second	1

Form 990-EZ (2020)

	a nyaétan pelantan dékarékén menandépendan tangkan kenandépen dékan tang al'nyaé sa sa migan						Yes	No
46		ation engage, directly or i	and the second the second second		150 68.0	A REAL PROPERTY OF A REAL PROPER		
	to candidates for	or public office? If "Yes,"	complete Schedule C	, Part I		- 46		\checkmark
Part	VI Section 5	501(c)(3) Organization	s Only					
	All section	n 501(c)(3) organization	ns must answer que	estions 47-49b and t	52, and complete th	e tables	for lin	es
	50 and 51							
		he organization used Sc	hedule O to respond	d to any question in th	nis Part VI			. [
					n an	n an	Yes	N
47	Did the organiz	ation engage in lobbying	activities or have a	section 501(h) election	n in effect during the	tax 🗌		
		omplete Schedule C, Par						
48		on a school as described i				. 48	1	1
49a		ation make any transfers t						1
b		e related organization a s						
50		able for the organization's	and the second			Luna		d k
50		each received more that	• .					
	cinployees) whe			T	(d) Health benefits,		10110.	
	(a) Name and titl	le of each employee	(b) Average	(c) Reportable	contributions to employee	(e) Estimat	ed amo	unt c
	(a) Name and th	le of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and deferred	other co	mpensat	tion
					compensation			
lone			-					
							·····	
			-					
	na sana ana ana amin'ny soratra amin'ny soratra amin'ny soratra amin'ny soratra amin'ny soratra amin'ny soratra		<u></u>				- Yangangan dalah sejarah sejara	
			_					
							noo Malan ar Mira	
f	Total number of	other employees paid ov	/er \$100,000	► 0				
51		able for the organization			contractors who each	n received	more	e tha
•.		npensation from the orga						
	(a) Name and bu	siness address of each indepen	dent contractor	(b) Type of servi	ce (c) Compensa	lion	
lone	a har na marga dan dak dari puli dan seri dan dinan kara dan kara da sa kara di sa kara da sa kara da sa kara s							
10110								
						.))()		
	n an an an an ann an ann an an ann an an							
	and a sector constitution and the sector of the							
							an a	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date			
lere	President & CEO, Director an	nd Treasurer					
	Type or print name and title						
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check I if self-employed	IN	
Jse Only					Firm's EIN ►		
	Firm's address >						
Aay the IRS	discuss this return with the pre-	eparer shown above? See instruction	ons	• •	► 🗆 ٢	Yes 🗌 No	

Form **990-EZ** (2020)

Short Form OMB No. 1545-0047 Form **990-EZ Return of Organization Exempt From Income Tax** 2020 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) **Open to Public** Do not enter social security numbers on this form, as it may be made public. Inspection Department of the Treasury Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2020 calendar year, or tax year beginning , 2020, and ending , 20 C Name of organization D Employer identification number **B** Check if applicable: Address change 32-0327501 Courageous Kids, Inc. Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change E Telephone number Initial return (248) 617-3915 650 Chuch St. 105 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code **F** Group Exemption Amended return Number 🕨 Plymouth, MI 48170 Application pending H Check ► ✓ if the organization is not Other (specify) ✓ Cash Accrual G Accounting Method: required to attach Schedule B Website: J Tax-exempt status (check only one) - J 501(c)(3) (Form 990, 990-EZ, or 990-PF). (insert no.) 4947(a)(1) or 527 □ 501(c) (✓ Corporation Trust Association Other K Form of organization: L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 94,686 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I

		Check if the organization used Schedule O to respond to any question in this Part I		
	1	Contributions, gifts, grants, and similar amounts received	T	55,281
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	2
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses 5b		
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events:		
	а	Gross income from gaming (attach Schedule G if greater than		
ani		\$15,000)		
/en	b	Gross income from fundraising events (not including \$ 24,859 of contributions		
Rev		from fundraising events reported on line 1) (attach Schedule G if the		
	5	sum of such gross income and contributions exceeds \$15,000) 6b 39,403		
	С	Less: direct expenses from gaming and fundraising events 6c 31,540		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		
		line 6c)	6d	7,863
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less: cost of goods sold		
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	63,146
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
es	12	Salaries, other compensation, and employee benefits	12	
sue	13	Professional fees and other payments to independent contractors	13	9,223
Expense	14	Occupancy, rent, utilities, and maintenance	14	5,860
Ш	15	Printing, publications, postage, and shipping	15	822
	16	Other expenses (describe in Schedule O)	16	12,251
	17	Total expenses. Add lines 10 through 16	17	28,156
ŝ	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	34,990
ssets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
As		end-of-year figure reported on prior year's return)	19	39,052
Net	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
2	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	74,042
For	Papen	work Reduction Act Notice, see the separate instructions. Cat. No. 106421		Form 990-EZ (2020)

Form 9	990-EZ (2020)			Page 2
Pai	rt II Balance Sheets (see the instructions for Part II)			
	Check if the organization used Schedule O to respond to any question in this	Part II		🗆
		(A) Beginning of year	T	(B) End of year
22	Cash, savings, and investments	39,052	22	74,042
23	Land and buildings		23	0
24	Other assets (describe in Schedule O)	0	24	0
25	Total assets	39,052	25	74,042
26	Total liabilities (describe in Schedule O)		26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	39,052	27	74,042
Part	Statement of Program Service Accomplishments (see the instructions for Check if the organization used Schedule O to respond to any question in this is the organization's primary exempt purpose? To help kids who are facing life-threaten	Part III 🗌	(Req	Expenses juired for section
Desc as m	ribe the organization's program service accomplishments for each of its three largest pleasured by expenses. In a clear and concise manner, describe the services provide ons benefited, and other relevant information for each program title.	program services,		c)(3) and 501(c)(4) inizations; optional for irs.)
	Courageous Kids' sole purpose is to help kids who are facing life-threatening illnesses cope challenges.We provide over 65 active families opportunities for positive anticipation, distract treatments, and social interaction by sponsoring events like pro sports, museums, movies and (Grants \$) If this amount includes foreign grants, check here	on from medical d virtual events	28a	12,632
29				

	(Grants \$) If this amount	includes foreign gra	ants, check here .	► 🗆	29a	
30							
	(Grants \$) If this amount	includes foreign gra	nts, check here .	► 🗆	30a	
31	Other program services (describe	1. The second					
	(Grants \$		includes foreign gra			31a	
32	Total program service expense	s (add lines 28a	through 31a)		🕨	32	12,632
Part	IV List of Officers, Directors,	Trustees, and Key	y Employees (list each	n one even if not comp	pensated-see the in	struc	tions for Part IV)
	Check if the organization	n used Schedule	O to respond to a	ny question in this l	Part IV		🔲
	(a) Name and title		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	ot	Estimated amount of ther compensation
Rick N	Nork						
Presic	dent & CEO, Director and Treasurer		12	0		0	0
Jim Sa	ansone						
Board	Chairman and Director		3	0		0	0
John I	Mitsch						
Board	Vice-Chair and Director		2	0		0	0
Jody I	Hurtubise						
Direct			2	0		0	0
Lisa N	lolan						

Director	2	0	0	0
Courtney Morrow (through February, 2020)	**************************************			
Director of Operations and Secretary to the Board	20	3,098	0	0
Jamie Mulvenna (beginning March 2020)				
Director of Operations and Secretary to the Board	15	5,125	0	0
				N. es L
				a na managan sa

Form 990-EZ (2020)

a20

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	A PROPERTY CONTRACTOR
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			Ľ
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		\checkmark
4	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34	<u> </u>	~
5a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	05-		
h		35a		V
D	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
C	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
6	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	000		V
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
7a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			V
b	Did the organization file Form 1120-POL for this year?	37b		1
8a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	n ong ng mga ng mga Ng mga ng mga	\checkmark
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			1
9	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
0a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶; section 4912 ▶; section 4955 ▶;			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	La constantes	~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
Ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
G	40c reimbursed by the organization \ldots			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
1955	transaction? If "Yes," complete Form 8886-T	40e		1
1	List the states with which a copy of this return is filed >	L		
2a		248) 6	13-897	4
	Located at b 650 Church St, Suite #105, Plymouth, MI 48170 ZIP + 4 b	48	170	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		\checkmark
	If "Yes," enter the name of the foreign country >		12	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		\checkmark

If "Yes," enter the name of the foreign country	lf	"Yes,"	enter	the	name	of	the	foreign	country	
---	----	--------	-------	-----	------	----	-----	---------	---------	--

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here	• •	. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		\checkmark
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		\checkmark
С	Did the organization receive any payments for indoor tanning services during the year?	44c		\checkmark
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		\checkmark
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			· *
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b	and the second	1

Form 990-EZ (2020)

	a nyaétan pelantan dékarékén menandépenden tangkan kenandépen dékan tang al'nyaé sa sa migan						Yes	No
46		ation engage, directly or i	and the second the second second		150 68.0	A REAL PROPERTY OF A REAL PROPER		
	to candidates for	or public office? If "Yes,"	complete Schedule C	, Part I		- 46		\checkmark
Part	VI Section 5	501(c)(3) Organization	s Only					
	All section	n 501(c)(3) organization	ns must answer que	estions 47-49b and t	52, and complete th	e tables	for lin	es
	50 and 51							
		he organization used Sc	hedule O to respond	d to any question in th	nis Part VI			. [
					n an	n an	Yes	N
47	Did the organiz	ation engage in lobbying	activities or have a	section 501(h) election	n in effect during the	tax 🗌		
		omplete Schedule C, Par						
48		on a school as described i				. 48	1	1
49a		ation make any transfers t						1
b		e related organization a s						
50		able for the organization's	and the second			Luna		d k
50		each received more that	• .					
	cinployees) whe			T	(d) Health benefits,		10110.	
	(a) Name and titl	le of each employee	(b) Average	(c) Reportable	contributions to employee	(e) Estimat	ed amo	unt c
	(a) Name and th	le of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and deferred	other co	mpensat	tion
					compensation			
lone			-					
							·····	
			-					
	na sana ana ana amin'ny soratra amin'ny soratra amin'ny soratra amin'ny soratra amin'ny soratra amin'ny soratra		<u></u>				- Yangangan dalah sejarah sejara	
			_					
							noo Malan ar Mira	
f	Total number of	other employees paid ov	/er \$100,000	► 0				
51		able for the organization			contractors who each	n received	more	e tha
•.		npensation from the orga						
	(a) Name and bu	siness address of each indepen	dent contractor	(b) Type of servi	ce (c) Compensa	lion	
lone	a har na marga dan dak dari puli dan seri dan dinan kara dan kara da sa kara di sa kara da sa kara da sa kara s							
10110								
						.))()		
	n an an an an ann an ann an an ann an an							
	and a sector constitution and the sector of the							
							an a	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date			
lere	President & CEO, Director an	nd Treasurer					
	Type or print name and title						
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check I if self-employed	IN	
Jse Only					Firm's EIN ►		
	Firm's address >						
Aay the IRS	discuss this return with the pre-	eparer shown above? See instruction	ons	• •	► 🗆 ٢	Yes 🗌 No	

Form **990-EZ** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

2020 Open to Public Inspection

Name of the organization

Employer identification number

Part I	Reason for Public Charit	/ Status.	(All organizations m	nust complete this	part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations $\ . \ . \ . \ .$
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Part IISupport 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.)

Secti	on A. Public Support					-	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support				1		
	dar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 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	d, third, fourth,	, or fifth tax ye	12 ear as a sectio	
Secti	on C. Computation of Public Suppor	t Percentag	е				
14	Public support percentage for 2020 (line 6					14	%
15 16a	Public support percentage from 2019 Sch 33 ¹ / ₃ % support test-2020. If the organi box and stop here. The organization qua	zation did not	check the bo	x on line 13, a	nd line 14 is 3		
b	33 ¹ / ₃ % support test—2019. If the organization	zation did not	check a box o	on line 13 or 16	6a, and line 15	is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances te	tances test, ch st. The organi	eck this box a	and stop here.	. Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa facts-and-cir	acts-and-circu cumstances to	mstances test est. The organ	, check this bo ization qualifie	ox and stop he is as a publicly	re. Explain supported ▶ □
18	Private foundation. If the organization of instructions						ox and see

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support			ļ	! !		_
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	•	s first, second	, third, fourth,	or fifth tax year	ar as a sec	tion 501(c)(3)
	organization, check this box and stop her	re					🕨 🗌
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2020 (line 8	3, column (f), c	divided by line ⁻	13, column (f))		15	%
16	Public support percentage from 2019 Sch					16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2020 (I			-		17	%
18	Investment income percentage from 2019					18	%
19a	33 ¹ / ₃ % support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	-	-	-		-	
b	33 ¹ / ₃ % support tests-2019. If the organiz						
	line 18 is not more than 331/3%, check this b	-	-	-			
20	Private foundation. If the organization die	d not check a	box on line 14	, 19a, or 19b, o	check this box a	and see ins	tructions 🕨 🗌
					0	ll - A / 🗖	000 000 571 0000

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons?
 A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
 - **b** A family member of a person described in line 11a above?
 - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI.**

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- Yes 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 year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- **3** By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in *Part VI* the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Yes

Yes No

11a

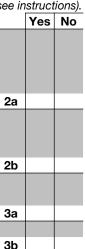
11b

11c

1

2

3



	Yes	No
1		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A—Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	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		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a nen function	-		

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

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued	d)	Faye
Sect	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe		orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–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	sponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	S	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - explain in Part VI). See				
	instructions.			4	
3	Excess distributions carryover, if any, to 2020			_	
а	From 2015			_	
b	From 2016			_	
С	From 2017			_	
d	From 2018			_	
е	From 2019			_	
f	Total of lines 3a through 3e			_	
<u> </u>	Applied to underdistributions of prior years			-	
<u>h</u>	Applied to 2020 distributable amount			_	
	Carryover from 2015 not applied (see instructions)			_	
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			_	
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
b	Excess from 2017				
<u>с</u>	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

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

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.

2020 Open to Public Inspection

Name of the organization

Employer identification number

Part I	Reason for Public Charit	/ Status.	(All organizations m	nust complete this	part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations $\ . \ . \ . \ .$
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Part IISupport 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.)

Secti	on A. Public Support					-	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support				1		
	dar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 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	d, third, fourth,	, or fifth tax ye	12 ear as a sectio	
Secti	on C. Computation of Public Suppor	t Percentag	е				
14	Public support percentage for 2020 (line 6					14	%
15 16a	Public support percentage from 2019 Sch 33 ¹ / ₃ % support test-2020. If the organi box and stop here. The organization qua	zation did not	check the bo	x on line 13, a	nd line 14 is 3		
b	33 ¹ / ₃ % support test—2019. If the organization	zation did not	check a box o	on line 13 or 16	6a, and line 15	is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances te	tances test, ch st. The organi	eck this box a	and stop here.	. Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	acts-and-circu cumstances to	mstances test est. The organ	, check this bo ization qualifie	ox and stop he is as a publicly	re. Explain supported ▶ □
18	Private foundation. If the organization of instructions						ox and see

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support			ļ	! !		_
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	•	s first, second	, third, fourth,	or fifth tax year	ar as a sec	tion 501(c)(3)
	organization, check this box and stop her	re					🕨 🗌
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2020 (line 8	3, column (f), c	divided by line ⁻	13, column (f))		15	%
16	Public support percentage from 2019 Sch					16	%
	on D. Computation of Investment Inc		÷				
17	Investment income percentage for 2020 (I			-		17	%
18	Investment income percentage from 2019					18	%
19a	33 ¹ / ₃ % support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	-	-	-		-	
b	33 ¹ / ₃ % support tests-2019. If the organiz						
	line 18 is not more than 331/3%, check this b	-	-	-			
20	Private foundation. If the organization die	d not check a	box on line 14	, 19a, or 19b, o	check this box a	and see ins	tructions 🕨 🗌
					0	ll - A / 🗖	000 000 571 0000

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons?
 A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
 - **b** A family member of a person described in line 11a above?
 - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI.**

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- Yes 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 year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- **3** By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in *Part VI* the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Yes

Yes No

11a

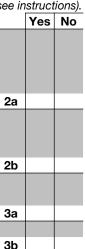
11b

11c

1

2

3



	Yes	No
1		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A—Adjusted Net Income			(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	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		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	\square Check here if the surrent year is the organization's first as a non-function	- 1		

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

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued	d)	Fage
Section D-Distributions					Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe		orted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required-	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to whic				
	(provide details in Part VI). See instructions.		8		
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution: Pre-2020	s	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
<u> </u>	Applied to underdistributions of prior years			_	
<u>h</u>	Applied to 2020 distributable amount				
	Carryover from 2015 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
 	Excess from 2016				
b	Excess from 2017				
<u>с</u>	Excess from 2018				
	Excess from 2019				
 	Excess from 2020				

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