| | | - | | | | ムノマ | 00. | 0, - | | , |
|-------------------|-------------|----------------|---------------------------------------|------------------------------|--|---------------------|----------------|-----------------|---------------------|-------------------|
| THETTON | ngama | 1/11019/ | reculture fortunamin . | mamman | | | , | | A A O O | à |
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| ハン | 1. | | 299 | | | | | | | |
| // | , , | / | | | | | | | | |
| <i>7</i> : | OÌ | חמ | Return o | f Organizatio | n Exempt From | Incom | ie Ta | X | OMB No. 15 | 45-0047 |
| Fort | , Ji | | 1 | | | | | ,_ | | |
| (Rev | . January | 2020) | Under section 501(c), | 527, or 4947(a)(1) of th | e Internal Revenue Code (| except pri | ivate fou | ndations | / 201 | 19 |
| | | | 1 | | bers on this form as it ma | | | _ ^ | (| 6 1 1 |
| | | f the Treasury | 1 | • | | - | • | -1910 | | |
| | | nue Service | | | or instructions and the late | | | 11' | Inspec | Hon |
| <u>A</u> | For the | 2019 calen | dar year, or tax year be | ginning Januaru | , 2019, and en | ding) | ccemi | ock 3 | 31,20 19 | |
| В | Check if | applicable: | C Name of organization | Jew Hose Commy | mity Development | 6mun | Inc. | D Emplo | yer identification | n number |
| | Address | change | Doing business as | - I | , | r, | | 20- | 150762 | .8 |
| \Box | Name ch | nange | Number and street (or P | O. box if mail is not delive | ered to street address) | Room/su | rte | | one number | |
| \equiv | Initial ret | - | | English Stre | • | #8 | | | | |
| 님 | | ım/terminated | | ovince, country, and ZIP o | | #-0 | | | | |
| 吕 | | | | | • . | | | | | |
| 닏 | Amende | | Greenshore | | بصيحت فينت في المراجعة المراج | | | | receipts \$ | |
| Ш | Applicati | on pending | F Name and address of pri | ncipal officer: 604 | Ross Avenue | _ 1 - | | • | r subordinates? 📙 🕽 | |
| | | | Marvin Richmone | JR. Ore | ensboro, NC 274 | KOH) HO | o) Are all s | ubordinate | s included? 🔲 1 | ∕es ∐ No |
| l l | Tax-exer | mpt status: | 501(c)(3) 501 | (c) () ◀ (insert no | .) 4947(a)(1) or 52 | | If "No," | attach a lis | t. (see instruction | ıs) |
| J | Website | · b www | W. nhcdq.org | | i | H(c |) Group e | exemption i | number > | |
| K | Form of o | organization: | | Association ☐ Other ▶ | L Year of fo | | | | of legal domicile: | N/C. |
| _ | art I | Summa | | | 1 | | | 1 | | 100 |
| - | 1 | | | 's mission or most s | repificant obtinition. | | | | | |
| • | ' | briefly des | cribe the organization | 5 mission of most s | ignificant activities: 51 | cogmu | <u>ning o</u> | ur com | munities | and |
| ဦ | } | empowe | ring residents t | hcough commun | ity engagement pro | grums, 1 | ed uca | Hional. | services, | |
| <u>a</u> | ļ | Conom | ic development | healthy cating | its operations or dispos | by uh | 1,2100 | self-1 | 140 approch | 145 4 coll |
| र & Governance | 2 | Check this | box 🕨 🔲 if the organ | ízation discontinued | its operations or dispos | ed of mo | re than | 25% of | its net assets | |
| ő | 3 | Number of | voting members of th | e governing body (P | Part VI, line 1a) | | | 3 | 6 | |
| ٦ ° ٠ | 4 | Number of | independent votina n | nembers of the gove | ming body (Part VI, line | 1b) | | 4 | -0- | |
| Activities | 5 | | · · · · · · · · · · · · · · · · · · · | | ar 2019 (Part V, line 2a) | , | | 5 | -0- | |
| / \} | 6 | | | - | ai 2015 (i ait v, iiie 2a) | | | 6 | | |
| \(\frac{1}{2}\) | 1 | | per of volunteers (estir | | | <u></u> | • • | _ + | 30 | |
| // 4 | 7a | lotal unrel | ated business revenue | e from Part VIII, colu | mn (C), line 12 | /· · | | 7a | | |
| | b | Net unrelat | ted business taxable i | ncome from Form 9 | 90-T, IMPROCEIVED | ــرنا ــ | <u> </u> | 7b | | |
| | i | | | Y | | Tar | Prior Yea | ır | Current Y | |
| Ф | 8 | Contributio | ons and grants (Part V | III, line 1h) | 1 0 2020 | -11/34 E | 362.7 | 3 | 12,34 | 0.66 |
| Revenue | 9 | Program se | ervice revenue (Part V | III, line 2g) /. | ISI JAKI MILOTO | -1727 | | | | |
| Š | 10 | Investment | t income (Part VIII, col | umn (A), lines 3, 4, a | lo ta | _ | | | | |
| č | | Other reve | nue (Part VIII, column | (A) lines 5 6d 8c 9 | 106 GVATAFIN. W | | | 1 | | |
| | 12 | Total reven | ue_add lines 8 throug | th 11 (must squal Par | rt VIII, eolumn (A), line 12) | _ | | 32-0 | 7.755 | |
| | | | | | | | | | I'ED | |
| | | | d similar amounts paid | | = | | | | | ≱1 |
| | 14 | | aid to or for members | | • | | 4 | OT 0 | Į į | |
| S | 15 | Salaries, ot | her compensation, em | ployee benefits (Part | IX, column (A), lines 5-10) | | 2 0 | CT 2 | 8 2020 | 1 1 |
| Œ | 16a | Profession | al fundraising fees (Pa | rt IX, column (A), lin | ne 11e) | | | | Į v | 3F |
| Cå | ь | Total fundr | raising expenses (Part | IX, column (D), line 2 | 25) ▶ | | | 000 | 0 | |
| 型 | 17 | | enses (Part IX, column | | | . | | G D | N, UT | 1 |
| 5 | 18 | • | nses. Add lines 13-17 | • • | - | | | | | |
| m | 10 | • | | • | • • • • | | | + | | |
| AN CHINESSES | 19 | nevenue le | ess expenses. Subtrac | care to iroin line 12 | ' | - L | | | P., 4 . 4 3 4 | |
| كُوْ فَيْ | | | | | | <u> </u> | ng of Curr | | End of Ye | |
| E Se Se | | | ts (Part X, line 16) . | | · · · · · · · · · | | 301. | <u>د ک</u> | 5,345 | ,00 |
| E & 8 | 21 | Total liabili | ties (Part X, line 26) . | | . . | | | | · | |
| C S P | 22 | Net assets | or fund balances. Sul | otract line 21 from lir | ne 20 | | | | | |
| ₽ Pa | art II | Signatu | re Block | | | | | | | |
| ~ √ | | | | ned this return, including a | accompanying schedules and s | tatements. | and to the | best of m | v knowledge and | d belief, it is |
| | | | | | on all information of which prep | | | | ,3 | |
| | | 1 | alte m | | () Ch | | | 2.3 | 1-202 | 7) |
| Sig | n | Signatur | ure of officer | germine | × | | Date | 0 0 | | <u> </u> |
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| Us | e Onl | y Firm's add | | | | | Phon | | | |
| 8.40 | v the JE | | this return with the pre | narer shown above | 2 (see instructions) | | FROM | | . Yes | □No |
| IVIA | v uie ir | เจ นเจนชร | ans return with the bre | Parer SHOWII above | : (300 1131111111111111111111111111111111 | | <u> </u> | | | |
| | | | tion Act Notice, see the | | | at. No. 1128 | | | | 990 (2019) |



innernannen ergant bereit fratte bemeinte Form 990 (2019) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: Strengthening our communities and empowering residents through community engagement programs, educational services, economic development, healthy eating and active living by utilizing self-help approaches and collaboration. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes 💆 No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.) (Expenses \$ =0 = (Code: including grants of \$ -0 -) (Revenue \$

) (Revenue \$

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$

Total program service expenses ▶

Checklist of Required Schedules

AD D

| | | | Yes | No |
|-----|--|-----|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | / | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | <u> </u> |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | / |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | V |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | ~ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | ~ |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | / |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | - |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ا |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | _ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u>س</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | / |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | _ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. | 18 | | _ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20ь | | _ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX column (A) line 12 if "Yes" complete Schedule I. Parts Land II. | 21 | | _ |

| Part | V Checklist of Required Schedules (continued) | | • | |
|---------|--|----------|-------|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | / |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | Ì | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | ~ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | 1 | | ĺ |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | - |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | ~ |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | _ |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u></u> |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| 28 | persons? If "Yes," complete Schedule L, Part III | 27 | | |
| | IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | de | |
| • | "Yes," complete Schedule L, Part IV | 28a | | / |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| C | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | _ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | _ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | 1 | _ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | <u></u> |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| b | If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 | 35b | | س |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | س |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | | <i>~</i> |
| Part | | <u> </u> | | |
| | Oncord in Contradict Contradict and indicated any intermediate visit and in a second contradict visit and in a second contradict visit and in a second contradict visit visit and in a second contradict visit vis | <u> </u> | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | / |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |
| | / | | n 990 | (2019) |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|----------|---|--------------------|-------------|--|
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 14.65 | 4-56 | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | 1 | 1 |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | - | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | (AE) | ءِ ميد ۽ |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | 392 | ~ン |
| b | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> | | | |
| _ | | 3b | | <u></u> |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| L | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | 17 dfw . 5. | |
| Ь | If "Yes," enter the name of the foreign country ► | 3 | \$ 17- | 3 |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | i di | 25 | مرازان مرازان |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | <u></u> |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | _ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | _ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | - Ju | | - |
| ~ | gifts were not tax deductible? | 6ь | ' i | - |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 202.5 | en in | F-37 |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 91 | **** | 2 |
| | and services provided to the payor? | 7a | | _33567 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | ''U | | |
| C | required to file Form 8282? | | 1 | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7c | 樂士 | اراق فيواد |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 22 | | |
| f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7e | | |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f | | |
| 9 | | 7g | | _ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | £. | - |
| ^ | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | وتقانع | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 4 | | D-1-1- |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 170 | 47.0 | 62. |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | 1.0 |
| 11 | Section 501(c)(12) organizations. Enter: | 44 | | 1. |
| а | Gross income from members or shareholders | (A) | 12.0 | (*\$*) |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | N. | \$ 1 | £ |
| | against amounts due or received from them.) | 200 | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | _ |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | "" | 175 | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 47, 73. | 1.0 | \$1 s. s.4 |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | 7×3 | أمذيتن | 5 |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | 270 | |
| | the organization is licensed to issue qualified health plans | | | 214 |
| C | Enter the amount of reserves on hand | 33.5 | | 7.3 |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | سا |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| - | excess parachute payment(s) during the year? | 15 | | _ |
| | If "Yes," see instructions and file Form 4720, Schedule N. | 1,14 | 64 1 E | £ 40 |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | ئىتىنىتىد | نديتهزير سسسا |
| - | If "Yes," complete Form 4720, Schedule O. | 100 | | |
| | | A 60-30 | 14 11 3 'c | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |

| Part ' | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in | struc | "No" tions. | | | | |
|---------|---|---------------|-------------|----------------|--|--|--|--|
| Section | on A. Governing Body and Management | | | | | | | |
| | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 6 | | | - | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar | | | - } | | | | |
| | committee, explain on Schedule O. | - | • | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 6 | <u>]</u> - | | - ; | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | 1 | ~• ` | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?. | 3 | | ~ | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ~ | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | ~ | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | س | | | | |
| 7a | 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | ٠. | | | | | |
| а | The governing body? | 8a | 1 | į . | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | - | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | | | | | |
| Section | on B. Policies (This Section B requests information about policies not required by the Internal Rever | ue C | ode.) | | | | | |
| | | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | レ | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | ~ | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | ~ | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | , | | · · | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | V | <u> </u> | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ~ | L | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | | ~ | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | - | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | , | • , | • | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | 1 | | | | |
| b | Other officers or key employees of the organization | 15b | レ | \Box | | | | |
| _ | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | , | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | - | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | e ce | . , | | | | |
| 0 | organization's exempt status with respect to such arrangements? | 16b | | سَـ | | | | |
| | on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NORTH Carolina | . | | | | | | |
| 17 | | T /0 | +ic= ' | 501/-\ | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | f inter | est p | olicy, | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | > | | | | | |
| _m | arvin Richmond Je. 604 Ross Avenue Greenshoro, NC 27406 336-61 | 7-6 | 7a. | 3 | | | | |

| Jenen Lentuca-francialism mile | 1* |
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| Form 990 (2019) | |
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| Part VII | Compensation of Officers, Directors | , Trustees, | Key Employees | Highest | Compensated | Employees, | and |
|----------|-------------------------------------|-------------|---------------|---------|-------------|------------|-----|
| | Independent Contractors | | | | · | | |

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

| ☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. | | | | | | | | | | |
|--|--|-----------------------------|-------|----------------------|------|---|------|---|--|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office or direct | unles | Pos neck ss pe | rson | than of the state | n an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Walter M. Richmond, Jr. | 20 | 8 | stee | ~ | | nsated | | | -0- | -0.5 |
| President | 15 | <u> </u> | - | ļ | _ | | _ | - 0 - | - 0 | |
| (2) Shirley N. Baldwin Board Directur | 3 2 | ~ | | | | | | - 0- | -0- | -0- |
| (3) Stephanic M. Horton - Campbell Board Directur | ,5 | / | | | | | | -0- | -0- | -0- |
| (4) Tiffany Siffard Board Director | 1.5 | / | | | | | | -0- | -0- | -0- |
| (5) Shirley Vanstury Board Directur | .5 | ~ | | | | | | -0- | -0- | -0- |
| (6) Irishia Allison Board Director | 1 | - | | | | | , | -0- | -0- | -0- |
| (7) | | _ | | | | | | | | |
| (8) | | | | | | | | | | · - |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | - | | | |
| (12) | | | | | | | | | | |
| (13) | | | | ļ | | | | | <u> </u> | |
| (14) | | | | | | | | | | |

Form 990 (2019)

| Par | VIII Section A. Officers, Directors, | rustees, | Key | Em | plo | yee | s, an | d Highest Compensated Employees (contin | | | | ontinued) | |
|--------------|--|---|---|-----------------------|---------|--------------|------------------------------|---|---------------------------------------|---------------------------------|--|---------------------------------------|--|
| | (A) Name and title | | (C) Position (do not check more that box, unless person is biofficer and a director/tri | | | | | an | (D) Reportable compensation | (E Repor | table sation | of | (F) ted amount other |
| | | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from re organiz (W-2/1099 | ations | fro organi | ensation om the zation and rganizations |
| (15) | | | | | | | - 4 | | | | | | |
| (16) | | | | - | - | _ | | | | | | | |
| (17) | | | | | | | | _ | | | | | |
| (18) | | | | | H | | | | | | - | | |
| (19) | | | | _ | - | _ | | | | | | | |
| (20) | | | | - | ! | | | | | | | | |
| (21) | | | | | | | | ļ | | | | | |
| (22) | | | | | | _ | | | | - | | | |
| (23) | | | | | | _ | | | | | | | |
| | | | | | _ | _ | | _ | | · | | | |
| (24) | | | | | | L | | | | | , | | |
| (25) | | | | | | | | | | | | | |
| 1b c d | Subtotal | VII, Sectio | | | | | | ▶ ▶ | | <u> </u> | | | |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | | | | | | e) w | ho received more | e than \$1 | 00,000 | of | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete: | officer, dire | | | | | | mpl | loyee, or highes | t compe | ensated | | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | sum of re | portal | ble (| con | npei | nsatio | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | | | - | 1 3:00 |
| Sect | ion B. Independent Contractors | . 11 ,00, 0 | ,0,1,p, | - | - | ,,,,,, | | <u> </u> | saeri peraeri . | · · · | • | | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | | |
| | (A) Name and business add | Iress | | | | | | | (B) Description of serv | rices | (| (C) Compensa | ation |
| | JONE | | | | | | | | NONE | , | | NON | Ē |
| | | | | | | | | | | | | | |
| | Total number of independent contractor | | | | | | | th | nose listed abov | e) who | in the same of the | man give man | ا المحمد في المساسمة المحمد في المساسمة |
| | received more than \$100,000 of compens | ation from | tne or | gan | ızat | ion | <u> </u> | | | | *** | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 990 (2010) |

Form 990 (2019)

| Par | -VIII- | Check if Schedule O contains a response | onse or note to a | ny line in this Da | art VIII | | |
|--|--------|--|-------------------|--|--|---|--|
| | | | inse of note to a | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaigns 1a | | S. 18 8 9 3 3 3 | | 特別を変わる | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | | | | | |
| , S | C | Fundraising events 10 | ; | | 图 建液溶液 | | |
| iifts ar A | d | Related organizations 10 | 1 | | | | |
| a, G | е | Government grants (contributions) 1e |) | | | | |
| Si | f | All other contributions, gifts, grants, | 5 | | | | |
| tributic Other | | and similar amounts not included above 11 | \$12,360.66 | | | 的自身的是 | |
| <u> </u> | g | Noncash contributions included in lines 1a-1f | | | | 的意思的影響 | |
| Cont | h | Takal Add Bass do 46 | \$ | 1000 | | | - 40 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| - | - " | Total. Add lines 1a-11 | Business Code | 12,360.66 | | 35 6 35 35 6 35 | |
| e l | 2a | | Business Code | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | |
| ا خ | b | | · | | | | |
| yram Ser Revenue | c | | | | | | |
| a S | ď | *************************************** | | | | | |
| Program Service Revenue | е | | | | | | |
| Pr | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | • | | 运费的负责的 | | |
| | 3 | Investment income (including dividend other similar amounts) | • | | | | |
| | 4 5 | Income from investment of tax-exempt to Royalties | | ļ | | | |
| | ə | (i) Real | (ii) Personal | 27.79.2.2.398.32 | । संस्थान | \$ 1 \K 1 \ 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = | লিক্টা ভাষা ক |
| 1 | 6a | Gross rents 6a | (ii) Fordinas | | | | |
| | b | Less: rental expenses 6b | | | | | Profession of |
| | c | Rental income or (loss) 6c | | | | | |
| 1 | d | Net rental income or (loss) | · · · · • | | ATT CONTROL OF THE PARTY CONTR | <u> </u> | _ |
| - 1 | 7a | Gross amount from 6 Securities | (ii) Other | 77.23.2637.4 | T 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | 32 34 32 |
| | , , | sales of assets other than inventory 7a | | | | | |
| Revenue | b | Less: cost or other basis and sales expenses . 7b | | | | | |
| ě | c · | Gain or (loss) 7c | | Act of the second | 3 44.46 7 75. | of the Section | <u></u> |
| _ , | ď | Net gain or (loss) | ···· | | a 15 hours 45 7 to 3 | (ASSESSED FOR | 100 - 22 - 75 / 7 / 7 |
| Other | 8a | Gross income from fundraising | i i | | | | |
| | • | events (not including \$ of contributions reported on line | 1 | | | | |
| | | 1c). See Part IV, line 18 8a | . 1 | 7 - 3 thirt " | | | |
| Ì | ь | Less: direct expenses 8b | | | | | |
| - { | c | Net income or (loss) from fundraising ev | | - 1 9 Photo 1 12 1 - | | | 1 2 2 2 13 2000 15 |
| | 9a | Gross income from gaming activities. See Part IV, line 19 . 9a | Ţ. | | | | |
| | b | Less: direct expenses 9b | | | | | |
| | c | Net income or (loss) from gaming activit | | | 7.2.2.7 | | |
| | 10a | | 1 | 77 7 3 4 5 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | | returns and allowances 10 | a | | विभिन्न संस्थित | | |
| | b | Less: cost of goods sold 10 | 0 | - (A) (A) (A) (A) | 经经验的 | | |
| | c | Net income or (loss) from sales of inven | tory 🕨 | | | | |
| SI | | | Business Code | F127/2018 | of a transfer of property and | 是其非法等 | 多数条件。字二 |
| Miscellaneous Revenue | 11a | | . | ļ | | | |
| en | b | | . } | | | | |
| scellaneo Revenue | C | A | . } | | | | |
| Ais. | đ | All other revenue | L | | | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| | e | Total. Add lines 11a-11d | ···· <u>*</u> | 10.010 11 | | A. 2. 375 1 79 5 5 5 6 | 1. the war in |
| | 12 | Total revenue. See instructions | <u> </u> | 12,360.66 | | | Form 990 (2019) |
| | | | ./ | | | | 10m 35U 17019 |

Form 990 (2019)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 -0--0-Grants and other assistance to domestic 2 - 0 individuals. See Part IV, line 22 -0-Grants and other assistance to foreign organizations, foreign governments, and 0 -0foreign individuals. See Part IV, lines 15 and 16 42 1 34 3 442 Benefits paid to or for members -0--0 -Compensation of current officers, directors. -0trustees, and key employees -0--0--0-Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and -0--0--0--0 persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages - 0 --0--0--0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) -0-**-0** --0--o -9 Other employee benefits -0--0--0--0--o <u>-</u> Payroll taxes 10 - 0 --0--0 Var Hot, Dewas Linea Fees for services (nonemployees): Debrey Landa \$1,900.00 F 900.00 \$1.000.00 -0а b -0--o--0--0--0-Accounting C -0--0--0-- O-d -0--0--0-Professional fundraising services. See Part IV, line 17 -0-۵ -0f Investment management fees -0-- o --0--0-Other, (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) -0--0--0--0-Advertising and promotion . . . - 0 -12 - o -- o <u>-</u> -0-13 Office expenses 4429.36 -0--0-- 0 -14 Information technology \$182.07 F182,07 -0--0.-15 ~ 0 -<u>-o-</u> ~ 0 -- 6 --0-Occupancy -0-<u>-0-</u> 16 -0-<u>-0-</u> 17 -0--0--0-Payments of travel or entertainment expenses 18 -0--0for any federal, state, or local public officials -0--0-Conferences, conventions, and meetings . 858.00 \$ 858.00 19 -0--0--0-<u>-0</u>-Interest -0-20 -0--0-21 Payments to affiliates -0--0--0-Depreciation, depletion, and amortization . -0--0--0-22 -0--0-23 -0--0--0 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) -0-0 --0--0а -0-<u>-o</u>--0b 0 --0--0 C -0-0 --'o đ -0 -0--0--0 <u>-0</u>-Ô All other expenses e Total functional expenses. Add lines 1 through 24e 13,369.43 61,940.07 -0-1.000.00 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) . . .

| | n 990 (2 | | | | Page 11 |
|-----------------------------|----------|--|--------------------------|-------------|---------------------------------------|
| - P | art-X- | Balance Sheet Check if Schedule O contains a response or note to any line in this P | ort V | | |
| | | Check it Schedule O contains a response of hote to any line in this P | T | | · · · · · · · · · · · · · · · · · · · |
| | | • | (A) Beginning of year | | (B) End of year |
| _ | 1 | Cash—non-interest-bearing | 1,301.85 | 1 | 5, 345.00 |
| | 2 | Savings and temporary cash investments | -8- | 2 | -0- |
| | 3 | Pledges and grants receivable, net | -0- | 3 | - 0 - |
| | 4 | Accounts receivable, net | -0- | 4 | -0- |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | -0- | 5 | -0- |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). | -0- | 6 | -0- |
| ts | 7 | Notes and loans receivable, net | -0- | 7 | -0- |
| Assets | 8 | Inventories for sale or use | -0- | 8 | -0- |
| ä | 9 | Prepaid expenses and deferred charges | -0- | 9 | -0- |
| • | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | -0- | 10c | -0- |
| | 11 | Investments—publicly traded securities | -0- | 11 | -0 - |
| | 12 | Investments—other securities. See Part IV, line 11 | -0- | 12 | -0- |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 - | 13 | -0 - |
| | 14 | Intangible assets | | 14 | -0- |
| | 15 | Other assets. See Part IV, line 11 | | 15 | -0- |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | ₹1,301.85 | 16 | 45,345.00 |
| | 17 | Accounts payable and accrued expenses | - 0- | 17 | -0- |
| | 18 | Grants payable | -0- | 18 | -0- |
| | 19 | Deferred revenue | -0- | 19 | -0- |
| | 20 | Tax-exempt bond liabilities | - 0 - | 20 | -0- |
| /0 | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | - 0 - | 21 | -0- |
| Liabilifies | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | - o - | 22 | - 6 - |
| Ë. | 23 | Secured mortgages and notes payable to unrelated third parties | -0- | 23 | -0- |
| | 24 | Unsecured notes and loans payable to unrelated third parties | -0- | 24 | -0- |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | -0- | 26 | -0- |
| seou | | Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33. | | | |
| lar | 27 | Net assets without donor restrictions | -0- | 27 | -0- |
| B | 28 | Net assets with donor restrictions | -0- | 28 | -0- |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| ٥ | 29 | Capital stock or trust principal, or current funds | -0- | 29 | -0- |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | -0- | 30 | -0- |
| \ss | 31 | Retained earnings, endowment, accumulated income, or other funds | -0- | 31 | -0- |
| et / | 32 | Total net assets or fund balances | 1,301.85 | 32 | "45,345,00 |
| ž | 33 | Total liabilities and net assets/fund balances | 1, 301. 85 | 33 | 4.5 345.00 |
| | | | | | Form 990 (2019) |

| Form 99 | 90 (2019) | | | Pa | ge 12 |
|---------|---|---------|-------------|--|--------------|
| Par | XI Reconciliation of Net Assets | | ~ | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | | 1 | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | _ |
| | | 0 | | | |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | • • | <u> </u> | | ᄆ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | _ | | آ أ |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp | olain i | n | | |
| _ | Schedule O. | | | ٠ ا | |
| 2a | · · · · · · · · · · · · · · · · · · · | | 2a | V | <u> </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | iled c | or | ' | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | - | |
| D | Were the organization's financial statements audited by an independent accountant? | | 2b | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited | o on | a . | | |
| | separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | | · | - |] |
| _ | | | | ~ | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs the audit, review, or compilation of its financial statements and selection of an independent accountant | | " 2c | ! ! | |
| | If the organization changed either its oversight process or selection process during the tax year, exp | | | | · · |
| | Schedule O. | 14111 0 | " . 1 | | l |
| 32 | As a result of a federal award, was the organization required to undergo an audit or audits as set forth | in th | ا ^ ` | | ·• |
| od | Single Audit Act and OMB Circular A-133? | | 3a | | |
| b | If "Yes." did the organization undergo the required audit or audits? If the organization did not under | ao th | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit | | 3b | | ļ |
| | | | | -000 | (2010) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ

mannanan

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

OMB No. 1545-0047

2019

Open to Public Inspection

| - 4 1 | ame of the organization Employer identification number | | | | | | | | | | |
|--------|--|------|----------------------|------------------------------------|------------------|---------------------------------------|---|----------------------------|---------------------------------------|---|---|
| | | ر ر | tope | Commun | iity | Developm | ent Group | | | 20-150- | |
| Pa | | | | | | | organizations mus | | | | ins. |
| 1 2 | | A c | hurch, | convention of | church | nes, or associati | s: (For lines 1 throug on of churches desc (Attach Schedule E (| ribed in se | ection 17 | 'O(b)(1)(A)(i). | 09 |
| 3 | | Αh | ospital | or a cooperati | ve hos | spital service org | anization described | in section | 170(b)(1 | 1)(A)(iii). | |
| 4 | | hos | pital's | name, city, an | d state | e: | onjunction with a hos | | | | |
| 5 | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 7 | = | | | | | | | | | | |
| 8 | _ | | | - | | | (1)(A)(vi). (Complete | - | | | |
| 9 | | or L | iniversi versity: | ty or a non-lan | id-grai | nt college of agr | d in section 170(b)(1 iculture (see instruct | ions). Ente | er the nan | ne, city, and state of | the college or |
| 10 | Y | rece | eipts fr | om activities re om gross inves | elated stment | to its exempt fur income and un | e than 33 % of its sometions—subject to related business tax 75. See section 509 | certain exc able incom | ceptions, ne (less s | and (2) no more tha ection 511 tax) from | n 33¹/3% of its |
| 11 | | | • | _ | | • | sively to test for publ | - | | | |
| 12 | | of c | one or | more publicly | suppo | rted organizatio | ively for the benefit of the described in sec scribes the type of su | tion 509(a |)(1) or se | ection 509(a)(2). Se | e section 509(a)(3). |
| а | | | the sup | ported organi | zation | (s) the power to | l, supervised, or cont regularly appoint or ete Part IV, Sections | elect a ma | ijority of t | | |
| b | | | control | or manageme | ent of t | the supporting o | ed or controlled in c rganization vested ir V, Sections A and (| the same | | | |
| С | | _ | its sup | ported organiz | ation(| s) (see instructio | ting organization opens). You must com | olete Part | IV, Secti | ions A, D, and E. | • |
| d | | | that is | not functionall | y integ | grated. The orga | pporting organization nization generally mi omplete Part IV, Se | ust satisfy | a distribu | tion requirement an | rted organization(s) d an attentiveness |
| е | | | Check functio | this box if the nally integrate | organ d, or T | ization received Type III non-fund | a written determinat tionally integrated su | ion from tl apporting (| he IRS the organizat | at it is a Type I, Type ion. | : II, Type III |
| f | | | | mber of suppo | | | | | | | 0- |
| g | Р | rovi | de the | following infon | matior | | orted organization(s | | | , | |
| | (i) (| Vame | of supp | orted organization | | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | | | Yes | No | | |
| (A) | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | | | | | | | | | | | |

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Schedule A (Form 990 or 990-EZ) 2019

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| Part | | | | | | | | |
|----------|---|----------------|-----------------|-----------------|---------------|-------------------|-------------------|--|
| | (Complete only if you checked the Part III. If the organization fails to | ne box on line | e 5, /, or 8 of | Part I or It th | e organizatio | n failed to qua | alify under | |
| Section | on A. Public Support | 3 quality unde | er the tests he | stea below, p | lease comple | ete Part III.) | | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | / (e) 2019 | /(f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (2) 20:0 | (5) 2010 | (0) 2017 | (4) | (6) 2013 | / 10 tai | |
| 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 | 这就活起 | 形态的重要 | 题(於為)[2] | 医对抗性 | 经规则 | | |
| | on B. Total Support | | | | | , | | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total | |
| 7 | Amounts from line 4 | | | · | \ | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | , | | • | | |
| 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 | | 1 | | | 对。1882年18 | STATE OF THE | | |
| 12 | Gross receipts from related activities, etc | | | : : : : : : | | 12 | | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | | | | | ear as a sectio | - - | |
| Section | on C. Computation of Public Suppor | | | | | | | |
| 14 | Public support percentage for 2019 (line | | | 1, column (f)) | | 14 | % | |
| 15 | Public support percentage from 2018 Sci | | | | | 15 | % | |
| 16a | 331/3% support test-2019. If the organi | | | | | | check this | |
| | box and stop here. The organization qua | - | | - | | | • • ▶ □ | |
| þ | 331/3% support test—2018. If the organithis box and stop here. The organization | qualifies as a | publicly suppo | rted organizati | ion | | ▶ 🛛 | |
| 17a / | | | | | | | | |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization | ation meets th | e "facts-and-c | circumstances | " test, check | this box and s | stop here. | |
| 18 | Private foundation. If the organization di instructions | | | | | k this box and | see ▶ □ | |
| | / | | | | | hedule A (Form 99 | 0 or 990-EZ) 2019 | |

Schedule A (Form 990 or 990-EZ) 2019

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|----------|---|------------------|-----------------|-----------------|-----------------|----------------|----------------|
| Part | | ations Desci | ribed in Sect | ion 509(a)(2) |) | | |
| | (Complete only if you checked t | he box on lin | e 10 of Part I | or if the orga | anization faile | d to qualify u | ınder Part II. |
| | If the organization fails to qualify | y under the te | sts listed bel | ow, please c | omplete Part | II.) | |
| | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | 12.360.66 | 12,360.66 |
| 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. | | | | | | 121,550 7 |
| 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 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons. | | | | | | 12,360.66 |
| 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 | | | | | | |
| 8 | Add lines 7a and 7b | | | | | | 12,360.66 |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | ļ | ļ | 12,360.66 |
| 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 | | | | | | |
| 11 | Add lines 10a and 10b | | | | | | |
| 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.) | | | | | | 12,360.6 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | ere | <u> </u> | | | | |
| | on C. Computation of Public Support Public Support percentage for 2019 (line | | | 12 column (6) | | 15 | % |
| 15 16 | Public support percentage from 2018 Sc | hedule A, Part | III, line 15 . | | | | % |
| | on D. Computation of Investment In Investment income percentage for 2019 | | | ny line 42 ==1 | (f) | 17 | <u> </u> |
| 17 18 | Investment income percentage for 2019 Investment income percentage from 201 | | | | | 18 | % |
| 19a | 331/3% support tests—2019. If the organ 17 is not more than 331/3%, check this box | nization did not | check the box | k on line 14, a | nd line 15 is n | nore than 331/ | %, and line |
| b | 331/3% support tests—2018. If the organization 18 is not more than 331/3%, check this | zation did not o | heck a box on | line 14 or line | 19a, and line 1 | 6 is more than | 331/3%, and |

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Schedule A (Form 990 or 990-EZ) 2019

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

- 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 be class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of statu under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supporte organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) an satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how th organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(8 purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreig 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.
- Did the organization support any foreign supported organization that does not have an IRS determinatio under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization use to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(8 purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes, answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and Eli 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 actio was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class alread designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) t anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefite by one or more of its supported organizations, or (iii) other supporting organizations that also support of benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contribute (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entit with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or mor disqualified persons as defined in section 4946 (other than foundation managers and organizations describe in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in whic the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benef 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 integrate supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

| | | Yes | No |
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| | le Å (Form 990 or 990-EZ) 2019 | | | Page 5 |
| Part | N Supporting Organizations (continued) | | | |
| | | Buesa | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | 李 | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | | 456 | |
| b | A family member of a person described in (a) above? | 11a | ļ | ├ |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11b | ├ | |
| Secti | on B. Type I Supporting Organizations | 1110 | <u>. </u> | <u> </u> |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | 19 10 E | | Y 15. (1) |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | 建 | 12 13 2 | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | 1 | | 33 |
| | controlled the organization's activities. If the organization had more than one supported organization, | 1 | 1,3.3 | 1 |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 133 | | S. 25 |
| | | 1 | S | |
| . 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | 1 Tank 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | 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, | 77.7 | | |
| | supervised, or controlled the supporting organization. | 20.00 | 安性 | 1 |
| Sacti | on C. Type II Supporting Organizations | 2 | | |
| 36011 | on o. Type it oupporting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 250 | 13.7 |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | 1 | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | 4. 3.2.4 | | , a |
| | the supported organization(s). | 1 | | 1 |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | - يا | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 100 | |
| | 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 | 15 Tab | 1.2.4 | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | I I | 3 3 3 4. | (海) |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | 12.5 | Single Carl | Sec. 5 |
| 2 | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | ة الشعة للذا |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | 3 30 | 7 2 4 3 | 1 2 2 2 |
| • | significant voice in the organization's investment policies and in directing the use of the organization's | | 3.2 | 7 mm 2 mm |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 影響 | | 8 |
| | supported organizations played in this regard. | 3 | <u> </u> | L |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1_ | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | nstru | cuon | S <i>)</i> . |
| a | ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity. | 'see in | etruct | ionel |
| с 2 | Activities Test. Answer (a) and (b) below. | 300 111 | Yes | |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | 500 | 8.115 | L 7.55. |
| а | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 美麗 | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | 1 | 1 |
| | how the organization was responsive to those supported organizations, and how the organization determined | | 3.45 | |
| | that these activities constituted substantially all of its activities. | 2a | 1. (262-7 | E2411.574 |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 7.75 Ar | 17-17 | 100 |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | 100 | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | 135 | T. S. | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | 200 | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 70'98'' 50'52. | 14.23 | Fig. |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | - Su 84 | 120 % |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | 1 | 42 - 12 V |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | <u> </u> | 1 |

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5 Income tax imposed in prior year

emergency temporary reduction (see instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

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Page 6 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. (B) Current Year Section A-Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 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 (B) Current Year Section B-Minimum Asset Amount (A) Prior 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): 1a a Average monthly value of securities b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035. 6 7 7 Recoveries of prior-year distributions 8 8 Minimum Asset Amount (add line 7 to line 6) Current Year Section C-Distributable Amount **等编作。在外国的通过** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 然。斯德治克·建物的 2 Enter 85% of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3.

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

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| Part | V. Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organ | izations (continued) | Page / |
|----------|---|--|--|---|
| Sect | ion D—Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt numoses | | |
| | Amounts paid to perform activity that directly furthers exe | | orted | |
| ~ | organizations, in excess of income from activity | , | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | enizations | |
| 4 | Amounts paid to acquire exempt-use assets | according to the control of the cont | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | .,, .,, ., ., ., ., ., ., ., ., ., ., ., | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is re | soonsive | |
| • | (provide details in Part VI). See instructions. | a.o organización io ro | SP01.0110 | ' |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion E—Distribution Allocations (see instructions) | \frac{1}{(i)} Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | THE REPORT OF THE PARTY OF THE | |
| 2 | Underdistributions, if any, for years prior to 2019 | | | STATE WAS A STATE OF THE STATE |
| | (reasonable cause required-explain in Part VI). See | | , | |
| | instructions. | 图 图 图 图 图 图 图 | | |
| 3 | Excess distributions carryover, if any, to 2019 | 经过程的证据的 | 等的中枢的全部等 | 网络经过的过程的 |
| а | From 2014 | 以對於學術所有的 | 高级。1963年1963年1963年1963年1963年1963年1963年1963年 | 是特別的學術 |
| b | From 2015 | 建筑强度的图象的建 | 戰的。蘇邦納斯登賽 | |
| С | From 2016 | 等等被為清楚的 | 是可证的知识某种政 | |
| d | From 2017 | 學能量自由為為關係的 | 当时间的基础的 | 能的影響。但是是 |
| е | From 2018 | 型語為常語等的 | 的可以可以可以可以 | "我们"。"我们" |
| f | Total of lines 3a through e | | 对于这种企业企业 | |
| g | Applied to underdistributions of prior years | | | 為這種質益等是認 |
| h | Applied to 2019 distributable amount | 为自然是自己是是 | 不是是这些的人的人 | |
| i | Carryover from 2014 not applied (see instructions) | | 等等是是一个人的 | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | 为企业建筑的影響。 |
| 4 | Distributions for 2019 from | | | |
| | Section D, line 7: \$ | 是不是是否不是是的。 | 美洲生殖的医外发的教育 | |
| _ a | Applied to underdistributions of prior years | A STATE OF THE STA | The Solvenia Company of the Solvenia | |
| b | Applied to 2019 distributable amount | | THE TOTAL OF THE PARTY OF THE P | |
| c | Romainder, Subtract lines 4a and 4b from 4. | The second of th | | 在2000年至1000年2月1日 1-11日日本人民共享3月1日日日日日 |
| 5 | Remaining underdistributions for years prior to 2019, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | TO SEE LESS OF THE SERVICE OF THE | | 是是在10年的 10月2日 10月2日 10日 10日 10日 10日 10日 10日 10日 10日 10日 10 |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| | | Section of the first of the section of the | THE MATERIAL OF STATES | PROGRAMMENTALISE TOUSES |
| 7 | Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8. | Breakdown of line 7: | 等位"温度动物" | THE SHIP SHIPS | |
| a | Excess from 2015 | | NAME OF THE PARTY OF | |
| <u>~</u> | Excess from 2016 | | 学的特殊的证明 | |
| c | Excess from 2017 | | | 医 |
| d | Excess from 2018 | | STATE OF LEASE PARTY. | SECTION OF THE PERSON OF T |
| c | Excess from 2019 | 党队的第三人称单位的 | 建筑型的中央设计 | 克里斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯 |

| Schedule A (F | chedule A (Form 990 or 990-EZ) 2019 New Hope Community Development Group Page 8 | | | | | | |
|---------------|--|---|--|--|--|--|--|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section B, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and I lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) | 17a or 17b; Part Part IV, Section Lines 1c. 2a. 2b. | | | | | |
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SCHEDULE O . (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2019

Internal Revenue Service Inspection **Employer identification number** Community Development 20-150-7618 - All funds received total \$12,360.66 came in the form of a check, cash, direct deposit during the year. The only physical property donation was received on 12-19-2020 to our non-profit from Phillip Bishop, OWNER OF COMPUKE Repair of Greensboro, NC 10 cated at 4004 Dogwood Drive, Greens bury, NC 27410. The donation included re-furbished lappops, Chrome Book, Desthord Monitors for our students who are senior residents. The estimated value of this denation to us from the donor was valued at \$ 950.00. Ne do not have other fundraisers, NHCOG.

| Schedule O (Form 990 or 990-EZ) (2019) | | | | | Page Z |
|--|--------------------------|----------|---------|--------------------------------|--------|
| Name of the organization | | | 41 31 | Employer identification number | |
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