Form **990**

Department of the

Return of Organization Exempt From Income Tax

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

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

 \blacktriangleright Go to $\underline{\textit{www.irs.gov/Form990}}$ for instructions and the latest information.

2020

DLN: 93493137119181 OMB No. 1545-0047

Open to Public Inspection

| Treasu Interna | | enue Service | ► Go to <u>www.irs.gov/Form990</u> for instructions and the | iatest in | rormation. | | Inspection | | | | | |
|-----------------------------|----------|--------------|---|-----------------------------|--------------------------------|--------------------------|------------------------|--|--|--|--|--|
| A F | or th | е 2020 с | $^{	extsf{I}}$ alendar year, or tax year beginning 01-01-2020 $^{	extsf{I}}$, and ending 12-3 | 31-2020 | | | | | | | | |
| B Che | ck if a | ipplicable: | C Name of organization GEORGIA JOB TIPS INC | er identif | ication number | | | | | | | |
| | | change | OLONGIA JOB THE INC | | 27-165 | 1267 | | | | | | |
| □ Na ☑ Ini | | - | Doing business as | | | | | | | | | |
| ☐ Fina | al retur | n/terminated | SAME | | E Telephor | a numbar | - | | | | | |
| | | d return | Number and street (or P.O. box if mail is not delivered to street address) Room/si 2027 6TH AVE STE 1 | uite | | (706) 322-6255 | | | | | | |
| ⊔ Ар | piicati | on pending | City or town, state or province, country, and ZIP or foreign postal code | | (706) 3 | 22-6255 | | | | | | |
| | | | COLUMBUS, GA 31904 | | G Gross re | ceipts \$ 2 | 99.706 | | | | | |
| | | | F Name and address of principal officer: | H(a) I | s this a group re | | , | | | | | |
| | | | WILLIE SIDER 2027 6TH AVE STE 1 | | subordinates? | | □Yes ☑ No | | | | | |
| | | | COLUMBUS, GA 31904 | | Are all subordinat ncluded? | es | ☐ Yes ☑ No | | | | | |
| I Ta | x-exe | mpt status: | ☑ 501(c)(3) □ 501(c)() ◄ (insert no.) □ 4947(a)(1) or □ 527 | | f "No," attach a | ist. (see | instructions) | | | | | |
| J W | ebsi | te: Þ | | H(c) (| Group exemption | number | > | | | | | |
| | | | | 1. 1 | | Maria | <u> </u> | | | | | |
| K Forr | n of o | rganization | ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | L Year of | formation: 2008 | M State | of legal domicile: GA | | | | | |
| Pa | art I | Sum | mary | | | | | | | | | |
| | | | scribe the organization's mission or most significant activities: | | | | | | | | | |
| a) | | | ORATION IS ORGANIZED EXCLUSIVELY FOR A CHARITABLE PURPOSE WI' THOSE IN NEED OF | THIN THE | MEANING SECTI | ON 501- | C3 TO PROVIDE JOB | | | | | |
| Ě | : | IN OK TO | THOSE IN NEED OF | | | | | | | | | |
| E . | | | | | | | | | | | | |
| 0 Ve | , | Check thi | s box $ ightharpoonup \square$ if the organization discontinued its operations or disposed of Γ | more than | 25% of its net a | ccatc | | | | | | |
| ড জ | | | of voting members of the governing body (Part VI, line 1a) | | | 3 | 2 | | | | | |
| ~ Se | 4 | Number (| of independent voting members of the governing body (Part VI, line 1b) | | | 4 | 4 | | | | | |
| Activities & Governance | 5 | Total nur | nber of individuals employed in calendar year 2020 (Part V, line 2a) 🔒 . | | | 5 | 4 | | | | | |
| YCT. | 6 | Total nur | otal number of volunteers (estimate if necessary) | | | | | | | | | |
| • | l | Total unr | | 7a | 0 | | | | | | | |
| | b | Net unre | ated business taxable income from Form 990-T, line 39 | · · · | | 7b | | | | | | |
| | | C | ing and marks (Dark) (III - 1k) | | Prior Year | 721 | Current Year | | | | | |
| Š | | | ions and grants (Part VIII, line 1h) | | 196, | /31 | 299,706 0 | | | | | |
| Ravenue | l | _ | service revenue (Part VIII, line 2g) | | | 0 | | | | | | |
| æ | l | | renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 0 | | | | | | |
| | l | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 196, | 731 | 299,706 | | | | | |
| | - | | nd similar amounts paid (Part IX, column (A), lines 1–3) | | | | 0 | | | | | |
| | 14 | Benefits | paid to or for members (Part IX, column (A), line 4) | | | | | | | | | |
| \$8 | 15 | Salaries, | other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 164, | 204 | 246,325 | | | | | |
| NS(| 16a | Profession | nal fundraising fees (Part IX, column (A), line 11e) | | | | 0 | | | | | |
| Expenses | b | Total fund | raising expenses (Part IX, column (D), line 25) ▶0 | | | | | | | | | |
| ш | 17 | Other ex | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 21, | 527 | 53,381 | | | | | |
| | l | | enses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 731 | 299,706 | | | | | | | |
| _ un | 19 | Revenue | less expenses. Subtract line 18 from line 12 | B | 11,0 | | 0 End of Your | | | | | |
| N O | | | | Begin | nning of Current Y | ear | End of Year | | | | | |
| Net Assets or Fund Balances | 20 | Total ass | ets (Part X, line 16) | | | 1 | 0 | | | | | |
| Z Z | 21 | Total liab | ilities (Part X, line 26) | | | | 0 | | | | | |
| žZ | 22 | Net asset | s or fund balances. Subtract line 21 from line 20 | | | | 0 | | | | | |
| | rt II | | ature Block | | | | | | | | | |
| | | | erjury, I declare that I have examined this return, including accompanying f, it is true, correct, and complete. Declaration of preparer (other than off | • | | , | • | | | | | |
| any k | | | | | | | | | | | | |
| | | ***** | ĸ | | 2021-05-17 | | | | | | | |
| Sign | | Signat | ure of officer | | Date | | | | | | | |
| Horo | | WILLIE | SIDERS PRESIDENT | | | | | | | | | |
| | | 17 | r print name and title | | | | | | | | | |
| | | P | | Date 2021-05- 1 7 | | PTI N P0080646 | 6 | | | | | |
| Paid | | self-el | | | | | | | | | | |
| Pre | | #I | irm's name ► ELITE BOOKKEEPING AND PAYROLL | | Firm's EIN ► 80- | U+J0U04 | | | | | | |
| Use | Un | iiy F | irm's address ▶ 536 BROWN AVE | | Phone no. (706) | 221-4091 | | | | | | |
| | | | COLUMBUS, GA 31906 | | | | | | | | | |
| May t | he IF | RS discuss | this return with the preparer shown above? (see instructions) $\ \ . \ \ \ .$ | | | ☑ \ | ∕es □No | | | | | |
| For P | aper | work Re | duction Act Notice, see the separate instructions. | Cat. | No. 11282Y | | Form 990 (2020) | | | | | |

| Form | 990 (2 | 2020) | | | | Page 2 |
|------|------------------|---|---------------------------------------|----------------------------|--|---------------|
| Pa | rt III | Statement of Program S | ervice Accomplish | ments | | |
| | | Check if Schedule O contains a | response or note to a | ny line in this Part III . | | 🗆 |
| 1 | Briefly | describe the organization's mis | | | | |
| | | RATION IS ORGANIZES EXCLUS N TOTHOSE IN NEED | VELY FOR A CHARITAE | BLE PURPOSE WITHIN 1 | THE MEANING SECTION 501-C3 TO | PROVIDE JOB |
| 2 | Did th | ne organization undertake any si | nificant program serv | ices during the year wh | ich were not listed on | |
| | the pr | ior Form 990 or 990-EZ? | | | | 🗌 Yes 🗹 No |
| | If "Yes | s," describe these new services | on Schedule O. | | | |
| 3 | Did th | ne organization cease conducting | , or make significant c | hanges in how it condu | cts, any program | |
| | | es? | | | | ☑ Yes ☐ No |
| 4 | Descri Sectio | ibe the organization's program s | ervice accomplishment | to report the amount of | argest program services, as measur f grants and allocations to others, th | |
| 4a | (Code: | :) (Expenses s | | including grants of \$ |) (Revenue \$ |) |
| | • | dditional Data | | , | , (| , |
| 4b | (Code: | :) (Expenses s | | including grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | | | | | | |
| 4c | (Code: |) (Expenses s | | including grants of \$ |) (Revenue \$ |) |
| | | | | | | |
| | | | | | | |
| 4d | | program services (Describe in Senses \$ | chedule O.) including grants of \$ | |) (Revenue \$ |) |
| 4e | Total | program service expenses > | | | | |

16

17

18

19

Checklist of Required Schedules

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

20a

20b

21

No

Nο

No

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

No

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| | • | | 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 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | No |
| 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 | | No |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III | 8 | | No |
| 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 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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 | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete

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

Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

20a Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

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|-----|--|-----|-----|--------|
| Pai | 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 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | No |
| c | 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 | | No |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | No |
| 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 | | No |
| 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? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | No |
| 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 | | No |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L</i> ,Part III | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | No |
| c | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 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? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 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 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |
| 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 | | No |

1c

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Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

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|-----|--|------------|---------------|--------|
| Par | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | |
| а | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
|) | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | No |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: | 4a | | No |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
|) | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| : | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | No |
| | 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 | | No |
|) | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | No |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | | No |
|) | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | No |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | No |
| ı | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| • | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | No |
| 1 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | No |
| | 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 | | No |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| • | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | No |
|) | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | No |
| | Section 501(c)(7) organizations. Enter: | | | |
| 3 | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
|) | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| 1 | Gross income from members or shareholders | | | |
| • | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 3 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | No |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | No |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | No |
| | 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 | | |
| | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | 16 | | |
| | | F | orm 99 | 0 (20) |

| orm | 990 (2020) | | | Page 6 |
|-----------------|--|-------------------|------------|---------------|
| Par | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | " respo | onse to | lines |
| Se | ction A. Governing Body and Management | | | |
| _ | | \longrightarrow | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 2 | | | |
| | 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 in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 4 | | | |
| 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 | Yes | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes | |
| 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? | 7a | | No |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | Yes | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | No |
| 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? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue | <u>∍ Code</u> | | |
| | Dilli militari milita | 40 | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes Yes | |
| l1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | No |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | -110 |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | No |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | No |
| 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 | | No |
| L3 | Did the organization have a written whistleblower policy? | 13 | | No |
| L 4 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| L5 | 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 | | No |
| b | Other officers or key employees of the organization | 15b | | No |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| L6a | 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 | | No |
| 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 organization's exempt status with respect to such arrangements? | | | |
| C- | - | 16b | | No |
| <u>Se</u> .7 | ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed▶ | | | |
| | GA | | | |
| L8 | Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(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 in Schedule O) | | | |
| L9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: •WILLIE SIDER 2027 6TH AVE STE 1 COLUMBUS, GA 31904 (706) 322-6255 | | | |

Part VII

| Compensation of Officers, Directorn and Independent Contractors | rs,Trustees, Key Employees | , Highest Compensated Employees, |
|---|----------------------------|----------------------------------|
| | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See 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, or 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) (B) (C) (D) (F) (E) Name and title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a compensation from the from related any hours director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Individual trustee or director Highest compensatemployee Former Key employee organizations MISC) MISC) related Institutional below dotted organizations line) Trustee ē 40 (1) WILLIE SIDERS Х Χ Х 57,713 0 CEO 40 (2) LORRAINE COBB Χ Χ Χ Χ 56,874 0 VICE PRI

Part VII

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

(A) (B) (C) (D) (E) (F)

Page 8

| | (A) Name and title | (B) Average hours per week (list any hours for related | than c | ne b | ox, ι n of | t cho unles ficer | and a | son | compen from organiz | ortable Reportable compensation among the from related conjugation organizations | | | | ated of other sation the |
|-----|---|--|-----------------------------------|-----------------------|---------------|-------------------------|------------------------------|--------|---------------------------|--|----------------------------|---------------|--------------------------------|-----------------------------------|
| | | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | MIS | | MISC) | | organizat relat organiza | ed |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | _ | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| c · | Sub-Total | art VII, Section | Α. | | | | * | | 11 | 4,587 | | + | | |
| 2 | Total number of individuals (including of reportable compensation from the | but not limited | | | | | e) who | rece | eived more | than \$1 | 00,000 | | | |
| 3 | Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> | | | | | | | | | | | 3 | Yes | No No |
| 4 | For any individual listed on line 1a, is organization and related organization individual | | | | | | | | | | n the | | | |
| 5 | Did any person listed on line 1a receiservices rendered to the organization | | | | | | | | | | | 5 | | No No |
| Se | ection B. Independent Contract | tors | | | | | | | | | | | | |
| 1 | Complete this table for your five high from the organization. Report compe | est compensate nsation for the c | | | | | | | | | n's tax year. | mpens | | |
| | Name | (A) and business addre | ess | | | | | | | Desc | (B) ription of services | _ | (C Comper | |
| | | | | | | | | | | | | \dashv | | |
| | | | | | | | | | | | | \Rightarrow | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization >

| Part | | Statement | of F | Revenue | | | | | | Page 9 |
|---|----------|--|------------------|----------------|----------|---------------------|------------------------|--|---|--|
| ı anı | V 111 | | | | respo | onse or note to any | line in this Part VIII | | | 🗆 |
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| क द | | Federated campaig | | <u> </u> | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | <u> </u> | 1b | | | | | |
| Ö E | | Fundraising events | | <u> </u> | 1c | | | | | |
| ar. | | Related organization | | | 1d | | | | | |
| s, G imi | | Government grants (| | <u> </u> | le | 299,706 | | | | |
| io I Si | t | All other contributions and similar amounts i | s, gir not ir | achidad | 1f | | | | | |
| but the | g | above Noncash contributions | s incl | | | | | | | |
| a <u>a</u> | | lines 1a - 1f:\$ | | | 1g | | | | | |
| <u>a</u> 2 | h | Total. Add lines 1a | a-1f | | | • | 299,706 | | | |
| | | | | | | Business Code | | | | |
| | 2a | | | | | | | | | |
| nue | | | | | | | | | | |
| ₹e ve | b | | | | | | | | | |
| ce | c c | | | | | | | | | |
| er vi | | | | | | | | | | |
| Ē | d | | | | | | | | | |
| Program Service Revenue | e | ı | | | | | | | | |
| Ě | _ ا | | | | | | | | | |
| | | All other program | | | | | | | | |
| | — | Total. Add lines 2 Investment income | | | | ntoract and other | 1 | Τ | T | |
| | | similar amounts) . | | | · · | interest, and other | | | | |
| | | Income from invest | mer | nt of tax-exe | npt bo | • | | | | |
| | 5 | Royalties | _ • | (i) Pag | | | • | | | |
| | | | | (i) Rea | ı | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | c | Rental income | _ | | | | | | | |
| | ۔ ا | or (loss) I Net rental income | 6с | | | | _ | | | |
| | ` | Net rental income | 901 | (i) Securi | | (ii) Other | | | | |
| | 7a | Gross amount | | ., | | (ii) Stile! | | | | |
| | | from sales of assets other | 7a | | | | | | | |
| | ١. | than inventory | | | | | | | | |
| | b | Less: cost or other basis and sales expenses | 7b | | | | | | | |
| | | · | | | | | | | | |
| | | Gain or (loss) | 7с | | | | _ | | | |
| | l | I Net gain or (loss) Gross income from fu | | | \vdash | · · · > | | | | |
| ne | | (not including \$ | | of | | | | | | |
| - Fa | | contributions reported See Part IV, line 18 | | | 8a | | | | | |
| Re | l b | Less: direct expen | ses | | 8b | | | | | |
| Other Revenue | ۰ | : Net income or (los | s) fr | om fundraisi | ng ev | ents . | | | | |
| ŏ | 0-2 | Gross income from | nam | ing activities | | | | | | |
| | Эа | See Part IV, line 19 | yaiii • | · · | 9a | | | | | |
| | l b | Less: direct expen | ses | | 9b | | | | | |
| | ۰ | Net income or (los | s) fr | om gaming a | ctivit | ies | | | | |
| | 10: | aGross sales of inve | ento | ny less | | | | | | |
| | | returns and allowa | nce | s | 10a | | | | | |
| | l b | Less: cost of good | s so | ld | 10b | | | | | |
| | ٥ | Net income or (los | | | nvent | | | | | |
| | 11 | Miscellaneo | us R | evenue | | Business Code | | | | |
| | * * | | | | | | | | | |
| | | , | | | | • | | | | |
| | " | • | | | | | | | | |
| | , | , | | | | | | | | |
| | ' | , | | | | | | | | |
| | ؍ ا | All other revenue | | | | | | | | |
| | | Total. Add lines 1 | | | | • | | | | |
| | | : Total revenue. S | | | | - * | | | | |
| | | . Total revenue. S | ee Ir | isu uccions . | • | • • • • | 299,706 | | | |

| Form 990 (2020) | | | | Page 10 |
|--|--------------------------|------------------------------------|---|--------------------------------|
| Part IX Statement of Functional Expenses | | | | |
| Section 501(c)(3) and 501(c)(4) organizations mus | t complete all columns. | All other organizatio | ns must complete co | |
| Check if Schedule O contains a response or note to | any line in this Part IX | <u></u> | | <u>V</u> |
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | · . |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | n | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 114,587 | 114,587 | | |
| 6 Compensation not included above, to disqualified persons (a defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | as | | | |
| 7 Other salaries and wages | 60,984 | 60,984 | | |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 10,194 | 10,194 | | |
| 9 Other employee benefits | 12,812 | 12,812 | | |
| 10 Payroll taxes | 47,748 | 47,748 | | |
| 11 Fees for services (non-employees): | , | , | | |
| a Management | | | | |
| - | | | | |
| b Legal | | | | |
| c Accounting | | | | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | - | |
| f Investment management fees | | | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 Advertising and promotion | 953 | 953 | | |
| 13 Office expenses | 831 | 831 | | |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | | | | |
| 17 Travel | | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | | | | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a RENT | 15,600 | 15,600 | | |
| | | | | |
| b LEGAL ACCOUNTING | 2,100 | 2,100 | | |
| c LEASE EQUIPMENT | 1,881 | 1,881 | | |
| d CLEARNING | 2,449 | 2,449 | | |
| e All other expenses | 29,567 | 29,567 | | |
| Total functional expenses. Add lines 1 through 24e | 299,706 | 299,706 | 0 | 0 |
| 26 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). | | | | |

Form 990 (2020)

1 2 3

(B)

End of year

Page **11**

| Check if Schedule O contains a response or note to any line in this Part IX . | |
|---|--|
| | |

| Cash-non-interest-bearing | 1 | |
|--|---|--|
| Savings and temporary cash investments | 2 | |
| Pledges and grants receivable, net | 3 | |
| Accounts receivable, net | 4 | |
| | | |

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), and persons described in section 4958(c)(3)(B). Notes and loans receivable, net . . . Assets Inventories for sale or use Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other

10a 10b

basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments—publicly traded securities .

11 12 Investments—other securities. See Part IV, line 11 . 13 14 Intangible assets 15 Other assets. See Part IV, line 11 . . .

Investments—program-related. See Part IV, line 11 . 16 Total assets. Add lines 1 through 15 (must equal line 33) . 17 Accounts payable and accrued expenses . 18 Grants payable .

19 Deferred revenue . . . 20 Tax-exempt bond liabilities . . .

21 Liabilities 22

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 23 Secured mortgages and notes payable to unrelated third parties . . . 24 Unsecured notes and loans payable to unrelated third parties . 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

complete lines 29 through 33.

Total net assets or fund balances

Total liabilities and net assets/fund balances

26

Total liabilities. Add lines 17 through 25 . . complete lines 27, 28, 32, and 33. Net assets without donor restrictions

Fund Balances

ō 29

Assets 30

31

32

33

Net assets with donor restrictions .

Capital stock or trust principal, or current funds .

27 28

Organizations that follow FASB ASC 958, check here ▶ ☐ and

Organizations that do not follow FASB ASC 958, check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Beginning of year

5

6 7

8

9

10c

11

12 13

14

15

17 18

19

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Form 990 (2020)

0 32

0 33

0 16

26

24 25

| Form | 990 (2020) | | | | Page 12 |
|------|---|---------|----|----------|----------------|
| Pa | Reconcilliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | <u> </u> | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 299,706 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 299,706 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 0 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 0 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | | | 0 |
| Pa | TXII Financial Statements and Reporting | • | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | Accounting method used to prepare the Form 990: | on a | 2a | | No |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | No |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | basis, | | | |
| С | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | No |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Audit Act and OMB Circular A-133? | ngle | 3a | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | red | 3b | | No |

3b Form **990** (2020)

Additional Data

Software Version: **EIN:** 27-1651267

Name: GEORGIA JOB TIPS INC

Software ID:

Form 990 (2020)

Form 990, Part III, Line 4a:

help people to get job

| efile GRAPHIC print - DO NOT PR | | | 1t - DO NOT PROCESS | As Filed Data - | | | DLN: 9 | 3493137119181 |
|---------------------------------|----------|--|--|---|---|---|------------------------------|------------------------------|
| SCI | HED | ULE A | Public | Charity Statu | e and Dul | hlic Sunn | ort | OMB No. 1545-0047 |
| | m 99 | | | organization is a sect 4947(a)(1) nonexe Attach to Form | ion 501(c)(3) empt charitable | organization or trust. | | 2020 |
| | | the Treasury | ► Go to <u>www.ir</u> | s.gov/Form990 for i | nstructions and | I the latest info | ormation. | Open to Public Inspection |
| Nam | e of th | nie Service he organiza B TIPS INC | tion | | | | Employer identific | |
| GEOR | JIA JUE | o TIPO INC | | | | | 27-1651267 | |
| | rt I | | for Public Charity Stat | | | | See instructions. | |
| 1 1 | organiz | | a private foundation becaus | • | • | | (A)(:) | |
| | | · | onvention of churches, or a | | | | | |
| 2 | | | scribed in section 170(b) | | , | , , | | |
| 3 | | · | or a cooperative hospital ser | _ | | | - | |
| 4 | | A medical r name, city, | esearch organization operation and state: | ted in conjunction with | a hospital descri | ibed in section : | 170(b)(1)(A)(iii). E | nter the hospital's |
| 5 | | (b)(1)(A) | ation operated for the benef (iv). (Complete Part II.) | • | | , , | | bed in section 170 |
| 6 | ✓ | | tate, or local government o | - | | | | |
| 7 | | | ation that normally receives (0(b)(1)(A)(vi). (Complet | | s support from a | governmental u | init or from the gener | al public described in |
| 8 | | A communi | ty trust described in sectio | n 170(b)(1)(A)(vi). | (Complete Part I | I.) | | |
| 9 | | | ural research organization d ant college of agriculture. S | | | | | ege or university or a |
| 10 | | from activit investment | ation that normally receives dies related to its exempt fu income and unrelated busin See section 509(a)(2). (C | nctions—subject to cer ness taxable income (le | tain exceptions, | and (2) no more | than 331/3% of its su | ipport from gross |
| 11 | | An organiza | ation organized and operate | d exclusively to test fo | r public safety. S | See section 509 | (a)(4). | |
| 12 | | more public | ation organized and operate ly supported organizations through 12d that describes | described in section 5 | 09(a)(1) or sec | ction 509(a)(2 |). See section 509(a | |
| a | | Type I. A so | supporting organization ope n(s) the power to regularly Part IV, Sections A and B | rated, supervised, or co | ontrolled by its s | upported organiz | zation(s), typically by | |
| b | | Type II. A manageme | supporting organization sup nt of the supporting organiz plete Part IV, Sections A | pervised or controlled i cation vested in the sar | | | | |
| С | | Type III f | unctionally integrated. A programme in progr | supporting organizatio | | | | ted with, its |
| d | | Type III n functionally | on-functionally integrated integrated integrated. The organization in You must complete Pa | ed. A supporting organion generally must satis | ization operated fy a distribution | in connection wi requirement and | th its supported orgar | |
| e | | Check this | box if the organization rece or Type III non-functionally | ived a written determir | ation from the I | | pe I, Type II, Type II | I functionally |
| f | Enter | | of supported organizations | | - | | <u> </u> | |
| g | Provi | de the follow | ing information about the s | upported organization(| s). | | | |
| | (i) N | Name of supp organization | cion organization in your governing document? monetary | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | | Yes | No | | |
| | | | | | | | | |
| | | | | | | | | |
| Tota | | | tion Act Notice, see the I | | Cat. No. 11285 | | Schedule A (Form 9 | |

| Sch | nedule A (Form 990 or 990-EZ) 2020 | | | | | | Page 2 |
|-------------|--|-----------------------|--------------------|---------------------|---------------------------|----------------------|-----------------|
| P | Part II Support Schedule for | Organizations | Described in S | ections 170(b |)(1)(A)(iv) ar | nd 170(b)(1)(A |)(vi) |
| | (Complete only if you ch | | | | | | under Part III. |
| | If the organization failed | to qualify unde | r the tests listed | below, please | complete Part I | II.) | |
| | Section A. Public Support Calendar vear | | I | | I | | |
| | (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 grant.") | | | | | | |
| 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 | | | | | | |
| 6 | shown on line 11, column (f) Public support. Subtract line 5 from | | | | | | |
| | line 4. | | | | | | |
| S | Section B. Total Support | T | ı | | | 1 | |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | | | | | | | |
| 8 | | | | | | | - |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | | | | | | | |
| _ | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | 1 | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | _ |
| 11 | | | | | | | |
| 12 | 10 Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| | First 5 years. If the Form 990 is for t | | | | | | zation check |
| | this box and stop here | = | | | • | | zation, check |
| | Section C. Computation of Publi | | | | <u> </u> | | |
| | Public support percentage for 2020 (li | | | column (f)) | | 14 | |
| | Public support percentage for 2019 Sc | | | | | 15 | |
| | a 33 1/3% support test—2020. If the | | | | | | hox |
| 100 | and stop here. The organization qual | | | | | | |
| b | 33 1/3% support test—2019. If th | ne organization did | not check a box of | n line 13 or 16a, | and line 15 is 33 i | | k this |
| _ | box and stop here. The organization | | | | | | |
| 17 a | a 10%-facts-and-circumstances tes | t—2020. If the or | ganization did not | check a box on lir | ne 13, 16a, or 16b | , and line 14 | |
| | is 10% or more, and if the organization | n meets the "facts | -and-circumstanc | es" test, check thi | s box and stop h e | e re. Explain | |
| | in Part VI how the organization meets | | | - | | | . 🗆 |
| _ | organization | | | | | | ▶□ |
| b | 10%-facts-and-circumstances tes 15 is 10% or more, and if the organis | | | | | | |
| | Explain in Part VI how the organization | | | | | | |
| | supported organization | | | | | | ▶□ |
| 18 | | on did not check a | box on line 13, 1 | 6a, 16b, 17a, or 1 | 17b, check this box | k and see | |
| | instructions | | | | | | ▶□ |
| | | | | | Schodu | le A (Form 990 o | r 990-F7\ 2020 |

| | (Complete only if you c the organization fails to | | | | | | der Part II. If |
|-----------------|--|--|-----------------------------------|----------------------|--------------------|------------------|-----------------|
| S | ection A. Public Support | , | | , , , | - 1 | | |
| | Calendar year | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | (or fiscal year beginning in) ▶ | (4) 2010 | (B) 2017 | (0) 2010 | (4) 2013 | (0) 2020 | (1) 10001 |
| 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 | | | | | | |
| 4 | under section 513 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 | | | | | | |
| h | Amounts included on lines 2 and 3 | | | | | | |
| D | received from other than disqualified | | | | | | |
| | persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| | 13 for the year. | | | | | | |
| | Add lines 7a and 7b. | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| _ | from line 6.) | | | | | | |
| 50 | ection B. Total Support | | | | | | |
| | Calendar year | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| ۵ | (or fiscal year beginning in) ► Amounts from line 6 | | | | | | |
| LOa | Gross income from interest, | | | | | | |
| .va | 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. | | | | | | |
| c | | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| | regularly carried on. | | | | | | |
| 12 | | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 13 | (Explain in Part VI.) Total support. (Add lines 9, 10c, | | | | | | + |
| 13 | 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's | first, second, third | , fourth, or fifth t | ax year as a secti | on 501(c)(3) org | janization, |
| | check this box and stop here | | | | | | ▶ 🗆 |
| S | ection C. Computation of Public | | | | | | |
| 15 | Public support percentage for 2020 (lin | | | column (f)) | | 15 | 0 % |
| 16 | Public support percentage from 2019 S | , | • | () , | | 16 | 0 % |
| | ection D. Computation of Investi | * | | | | 10 | 0 % |
| | • | | | line 13 column (f |)) | 17 | • |
| | Investment income percentage for 200 | | iiiii (i) aivia c a by | mie 15, column (f | ,, | 17 | 0 % |
| 17 | Investment income percentage for 202 | • | Dart III ling 17 | | | 40 | • • • |
| 17 18 | Investment income percentage from 2 | 019 Schedule A, | • | | | 18 | 0 % |
| 17 18 19a | | 019 Schedule A, organization did r | not check the box | on line 14, and lin | e 15 is more than | 33 1/3%, and li | ine 17 is not |

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **> Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions **> **

Page 4

5a

5b 5с

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

amendment to the organizing document).

complete Part I of Schedule L (Form 990 or 990-EZ).

the organization had excess business holdings).

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below.

6

7

8

10a

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, | | | | |
|----|---|----|--|--|--|
| | describe the designation. If historic and continuing relationship, explain. | 1 | | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 500(a)(1) or (2) | | | | |
| | 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. | 3b | | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? | | | | |

| | m section ses (a)(1) or (2). | 2 | | | | |
|----|--|----|--|--|--|--|
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and | | | | | |
| | 3c below. | 3a | | | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the | | | | | |
| | determination. | | | | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | | |
| | If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | | | |
| 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. | | | | | |
| | | | | | | |

| | the public support tests under section 509(a)(2)? If res, describe in Part VI when and now the organization made the | | | | | |
|-------------------|--|----|--|--|--|--|
| | determination. | 3b | | | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? | | | | | |
| Ir "Yes," expiain | If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | | | |
| 4a | 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. | | | | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | | | |
| | to the foreign supported organization was used exclusively for section 170(c)(2)(B) 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 | | | | | |
| | | | | | | |

| С | id 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. | | | | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support | | | | | |
| | to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes. | | | | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b | | | | | |

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

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

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

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

| Pā | rt IV Supporting Organizations (continued) | | | | |
|----|--|----------|---------|-----|--|
| | | | Yes | No | |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? | 11a | | | |
| h | A family member of a person described in 11a above? | 11a | | | |
| | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part | 11c | | | |
| | VI. | | | | |
| 5 | ection B. Type I Supporting Organizations | | Yes | No | |
| 1 | Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | 163 | 140 | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that | - | | | |
| | operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization. | 2 | | | |
| _ | ection C. Type II Supporting Organizations | | | | |
| | ection c. Type 11 Supporting Organizations | | Yes | No | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of | | | | |
| | each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | | |
| S | ection D. All Type III Supporting Organizations | | | | |
| | | | Yes | No | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | | |
| _ | | | | | |
| 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 | 2 | | | |
| , | 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. | | | | |
| S | ection 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 instruct | ions): | | | |
| | 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. | | | | |
| | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instru | ctions) | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No | |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | | |
| | b Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the | | | | |
| | organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | | |
| | 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 . | 3a | | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard. | 3b | | | |

Schedule A (Form 990 or 990-EZ) 2020 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. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 Add lines 1 through 3 4 5 Depreciation and depletion 5 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) 7 Other expenses (see instructions) 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): | 1 | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1 b | | |
| 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 | | |
| | Section C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| | | 1 | | |

5 Income tax imposed in prior year 5 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | |
|---|---|---|---|
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 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 which the organization is responsive ($provide$ $details$ in $Part VI$). See instructions | 8 | |
| | | 1 | I |

| 7 Total annual distributions. Add lines 1 through 6. | | | 7 | |
|--|-----------------------------|-------------------------------------|-----|---|
| 8 Distributions to attentive supported organizations to what 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 | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributi Pre-2020 | ons | (iii) Distributable Amount for 2020 |
| 1 Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 Underdistributions, if any, for years prior to 2020 | | | | |

| 8 Distributions to attentive supported organizations to which the organization is responsive (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 | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributi Pre-2020 | ons | (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: | | | | |
| a From 2015 | | | | |
| b From 2016 | | | | |
| c From 2017 | | | | |
| d From 2018 | | | | |
| e From 2019 | | | | |
| f Total of lines 3a through e | | | | |
| g Applied to underdistributions of prior years | | | | |
| h Applied to 2020 distributable amount | | | | |
| | | | | |

| | 1 | |
|--|---|--|
| 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: | | |
| a From 2015 | | |
| b From 2016 | | |
| c From 2017 | | |
| d From 2018 | | |
| e From 2019 | | |
| f Total of lines 3a through e | | |
| g Applied to underdistributions of prior years | | |
| h Applied to 2020 distributable amount | | |
| Carryover from 2015 not applied (see instructions) | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | |
| 4 Distributions for 2020 from Section D, line 7: | | |
| \$ | | |
| Applied to underdistributions of prior years | | |
| b Applied to 2020 distributable amount | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | |
| 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . | | |

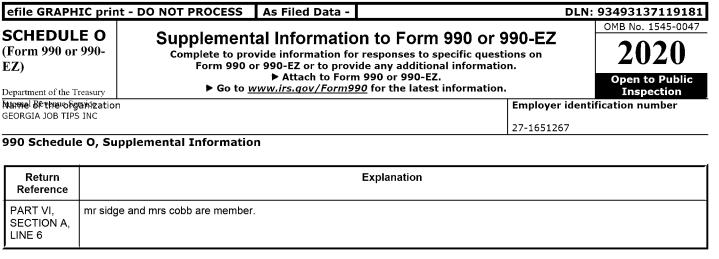
| g Applied to underdistributions of prior years | |
|---|--|
| h Applied to 2020 distributable amount | |
| i Carryover from 2015 not applied (see instructions) | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | |
| 4 Distributions for 2020 from Section D, line 7: | |
| \$ | |
| Applied to underdistributions of prior years | |
| b Applied to 2020 distributable amount | |
| c Remainder. Subtract lines 4a and 4b from line 4. | |
| 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions. | |
| 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater | |

| b Applied to 2020 distributable amount | | |
|--|--|--|
| c Remainder. Subtract lines 4a and 4b from line 4. | | |
| 5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions. | | |
| 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in 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 | | |
| c Excess from 2018 | | |

d Excess from 2019.

e Excess from 2020.

| Schedule A (| Form 990 or 990-EZ) 2020 Page 8 |
|--------------|---|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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). |
| | Facts And Circumstances Test |
| | |



990 Schedule O, Supplemental Information Return Explanation Reference

PART VI, SECTION A, LINE 8a

990 Schedule O, Supplemental Information Return Explanation Reference PART VI, there are SECTION B. LINE 11

990 Schedule O, Supplemental Information Return **Explanation** Reference

PART IX, all other expense in the company.

LINE 24e