Department of the Treasury Internal Revenue Service

A For the 2021 calendar year, or tax year beginning

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

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

and ending

Open to Public

<b>B</b> c	heck if pplicable:	C Name of organization	D Employer identification number				
	⊓Address	ADM DEACH OF MID MICHICAN					
	_change	ART REACH OF MID MICHIGAN		38-22064 <sup>1</sup>	77		
	_change _Initial _return	Doing business as  Number and street (or P.0. box if mail is not delivered to street address)	E Telephone number				
F	_   Final	111 E. BROADWAY	Room/suite	989-773-			
	□return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	385,338.		
	Amende return			H(a) Is this a group re			
	Applica- tion	F Name and address of principal officer: SCOTT MERTES		for subordinates			
	pending	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	·····- —		
II	ax-exer	npt status: $X = 501(c)(3)$ $= 501(c)()$ (insert no.) $= 4947(a)(1)()$	or 527	1	list. See instructions		
		► WWW.ARTREACHCENTER.ORG		H(c) Group exemption			
KF	orm of o	rganization: X Corporation Trust Association Other ►	L Year		State of legal domicile; MI		
	rt I	Summary					
_	<b>1</b> B	riefly describe the organization's mission or most significant activities: COMM	UNITY	ART CENTER	ORGANIZED		
Activities & Governance	I	O PROMOTE, STIMULATE AND ENCOURAGE INVO	LVEMEN	T, APPRECIA	TION,		
ž	<b>2</b> C	heck this box $lacktriangle$ if the organization discontinued its operations or dispos	sed of more	than 25% of its net as			
ŏ	3 N	umber of voting members of the governing body (Part VI, line 1a)		3	21		
<u>ھ</u>	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			21		
es	5 T	otal number of individuals employed in calendar year 2021 (Part V, line 2a)		5	4		
Ĭ		otal number of volunteers (estimate if necessary)			0		
Act		otal unrelated business revenue from Part VIII, column (C), line 12			-5,684.		
	b N	et unrelated business taxable income from Form 990-T, Part I, line 11	·····	7b	0.		
				Prior Year	Current Year		
ne		ontributions and grants (Part VIII, line 1h)		167,679.	147,621.		
Revenue		rogram service revenue (Part VIII, line 2g)		0.	24,199.		
Вè		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		781.	540.		
		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		61,642.	68,911.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		230,102.	241,271.		
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
		enefits paid to or for members (Part IX, column (A), line 4)		132,499.	140,775.		
Expenses		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.		
oen	Ioa P	rofessional fundraising fees (Part IX, column (A), line 11e)	98 -	•	0.		
Ä	17 0	otal fundraising expenses (Part IX, column (D), line 25)   14,85  ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<del></del>	112,914.	107,766.		
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		245,413.	248,541.		
		evenue less expenses. Subtract line 18 from line 12		-15,311.	-7,270.		
or	13 11	evenue less expenses. Oubtract line 10 non line 12		ginning of Current Year	End of Year		
ets (	<b>20</b> To	otal assets (Part X, line 16)	50	1,120,350.	1,145,211.		
Net Assets Fund Baland		otal liabilities (Part X, line 26)		142,778.	138,599.		
Set		et assets or fund balances. Subtract line 21 from line 20		977,572.	1,006,612.		
		Signature Block					
Und	er penalti	es of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of my	/ knowledge and belief, it is		
true,	correct,	and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.			
Sig	ո	Signature of officer		Date			
Her	e	SCOTT MERTES, PRESIDENT					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Paid	_	ORINNA SCHARF, CPA CORINNA SCHARF,	CPA 0	5/05/22 if self-employe	d №01292761		
-		irm's name WEINLANDER FITZHUGH PC		Firm's EIN	38-2272300		
Use	Only	Firm's address 601 BEECH ST.		/ 2	00\206 2404		
		CLARE, MI 48617		Phone no. (9	89)386-3481		
May	the IRS	discuss this return with the preparer shown above? See instructions			X Yes No		

Га	Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission:  COMMUNITY ART CENTER ORGANIZED TO PROMOTE, STIMULATE AND ENCOURAGE.	\CE
	INVOLVEMENT, APPRECIATION, ENJOYMENT AND UNDERSTANDING OF THE APPRECIATION	KIS IN
	MID-MICHIGAN	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex	penses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	
	revenue, if any, for each program service reported.	511000, arra
40	(Code: ) (Expenses \$ 73,349 • including grants of \$ ) (Revenue \$	53,098.)
44	ARTS & CULTURAL PROGRAMMING TO ENCOURAGE AN APPRECIATION FOR THE	Z ARTC
	SCHOOL PROGRAMS, PUBLIC ART EVENTS, ART EXHIBITS, PERFORMANCES,	
		AKIIDI
	CONSIGNEMENT SHOP TO PROMOTE LOCAL TALENTS	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	1
40	(Code:) (Expenses \$	,
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	/ (Totalida y granto of y	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 73,349.	
		Form <b>990</b> (2021)

#### Part IV Checklist of Required Schedules

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ا ۔۔
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٦,
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<b>.</b>
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		Х	
•	Schedule D, Part III	8	Λ	
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?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	Х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10	21	
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	0.414	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			\ <sub>3,7</sub>
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	4-		X
40	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	46		X
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<del></del>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.0		
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2021) ART REACH OF MID M
Part IV Checklist of Required Schedules (continued)

	The state of the quality contained to the material			·
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			X
24 a	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
214	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		Х
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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
ZSa	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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	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		X
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%			v
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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</i> "Yes," <i>complete Schedule L, Part III</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			١
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	200		X
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
30	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
rdi	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Officery if Octobusing Octobusing a response of flote to any line in this part v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 24		.03	1.15
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

132004 12-09-21

#### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a 4	:					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		2b	X				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions	8						
За	-		3a	X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b	Х				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		١.		, v			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X			
D	If "Yes," enter the name of the foreign country							
E.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	, ,	5a		Х			
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		X			
	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		- 50					
ou	any contributions that were not tax deductible as charitable contributions?		6a		x			
b	If "Yes," did the organization include with every solicitation an express statement that such contribut							
	were not tax deductible?	•	6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required						
	to file Form 8282?		7с		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g 7h					
h	, , , , , , , , , , , , , , , , , , , ,							
8								
•	sponsoring organization have excess business holdings at any time during the year?							
9 Sponsoring organizations maintaining donor advised funds.								
a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9a 9b					
10	Section 501(c)(7) organizations. Enter:		30					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	·						
а	Gross income from members or shareholders	11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
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	_					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	401						
	organization is licensed to issue qualified health plans	13b	-					
	Enter the amount of reserves on hand	13c	110		Х			
14a			14a 14b		22			
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Scheduls the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune		140					
13	excess parachute payment(s) during the year?		15		x			
If "Yes," see the instructions and file Form 4720, Schedule N.								
16 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		X			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in	any						
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17					
	If "Yes," complete Form 6069.							

5

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion 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			
	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 21			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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	Х	
b	Describe on 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
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?			
	The organization's CEO, Executive Director, or top management official	15a	Х	77
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
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			
0	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MI		\ ··	- 1- 1
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only	) avaıla	able
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain on Schedule O)	e:	!_!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	u tinar	ıcıal	
00	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  AMY POWELL - 989-773-3689			
	111 E BROADWAY, MT. PLEASANT, MI 48858			

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

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

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

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

ot Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and title	(B) Average hours per		not c		ition more	1 than is bot		(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director			irecto	Highest compensated employee	tee)	from the organization (W-2/1099-MISC/1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) AMY POWELL	40.00	-						E2 161	0	0
EXECUTIVE DIRECTOR	1.00			Х				53,161.	0.	0.
(2) JORDAN BROCKMAN	1.00	x						0.	0.	0.
DIRECTOR	1.00	^						0.	0.	0.
(3) PAMELA GATES	1.00	x						0.	0.	0.
DIRECTOR (4) STEVE PUNG	1.00	^				-		0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(5) JOHN JENSEN	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(6) GEORGE ROUMAN	1.00	122						0.	0.	<u> </u>
TREASURER	1.00	x		x				0.	0.	0.
(7) JEFF HOYLE	1.00									
PAST PRESIDENT		X		х				0.	0.	0.
(8) FRITZ KUHLMAN	1.00									
DIRECTOR		x						0.	0.	0.
(9) SARA DOSENBERRY	1.00									
VICE PRESIDENT		X		х				0.	0.	0.
(10) MARY LU YARDLEY	1.00									
TRUSTEE		Х						0.	0.	0.
(11) SCOTT MERTES	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(12) DEBORAH DORN	1.00									
TRUSTEE		X						0.	0.	0.
(13) SANDY OLSON	1.00									
TRUSTEE		Х						0.	0.	0.
(14) KELLI WALTON	1.00									
SECRETARY		Х		Х				0.	0.	0.
(15) LINDA BEARD	1.00									
TRUSTEE		Х						0.	0.	0.
(16) CHRIS ROWLEY	1.00							_	_	_
DIRECTOR		Х			<u> </u>	<u> </u>		0.	0.	0.
(17) JUDY FRENCH SMITH	1.00									_
TRUSTEE		Х						0.	0.	0. Form <b>990</b> (2021)

132007 12-09-21

Page 8

Part VII   Section A. Officers, Directors, Tr (A)	(B)			(C				(D)	(E)	(E)			
Name and title	Average	Average			itior			Reportable	Reportable		Es	( <b>F)</b> timated	d
	hours per	(do not check more than one box, unless person is both ar						· .	compensation	1	an	ount c	of
	week	offi	cer ar	nd a di	irecto	or/trus	tee)	from	from related			other	
	(list any	director						the	organizations		com	oensat	ion
	hours for	or dire				ted		organization	(W-2/1099-MIS	C/	fr	om the	į.
	related	stee (	ruste			oen sa		(W-2/1099-MISC/	1099-NEC)			anizatio	
	organizations below	al tru	onal t		loyee	comp		1099-NEC)				relate	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	ıns
(40) =====	,	i i	lus	₩	Ke	ij ij	호						
(18) TINA GAILLARD	1.00	٠,,								^			^
DIRECTOR	1 00	Х				_		0.		0.			0.
(19) DAN GAKEN	1.00	۱								•			_
DIRECTOR	1 00	Х						0.		0.			0.
(20) KIM JOURDAN-SANMIGUEL	1.00	ļ								_			_
DIRECTOR		X						0.		0.			0.
(21) DELPHINE ROSSIGNOL	1.00												
DIRECTOR		X						0.		0.			0.
(22) ANNE GOCHENOUR	1.00												
DIRECTOR		X						0.		0.			0.
	+												
		1											
1h Subtotal			<u> </u>					53,161.		0.			0.
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part								53,161.		0.			0.
d Total (add lines 1b and 1c)								· · · · · · · · · · · · · · · · · · ·		-			<u> </u>
2 Total number of individuals (including bu		nose	liste	ed an	OOV	e) w	no r	eceived more than \$100	,000 of reportable	)			0
compensation from the organization												Yes	
												res	No
3 Did the organization list any former office	, ,	,	,		,	,	•		,				37
line 1a? If "Yes," complete Schedule J fo											3		X
4 For any individual listed on line 1a, is the	•							•	•				
and related organizations greater than \$	150,000? <i>If</i> "Yes,	" co	mpl	ete S	Sche	edul	e J	for such individual			4		Х
5 Did any person listed on line 1a receive of	or accrue compe	nsat	ion 1	from	any	/ uni	ela	ted organization or indiv	idual for services				
rendered to the organization? If "Yes," co	omplete Schedui	le J i	for s	uch p	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest	compensated in	dep	ende	ent c	onti	racto	ors '	that received more than	\$100,000 of comp	oens	ation f	rom	
the organization. Report compensation f	or the calendar y	ear	endi	ing w	vith	or w	ithi	n the organization's tax	year.				
(A)								(B)			(C	;)	
Name and busine	ss address	N	INC	E				Description of s	ervices	С	omper	nsation	1
2 Total number of independent contractors	e (including but s	ot I	mita	d to	the	SO 1:	eto:	d above) who received =	ore than				
•	· ·	IOL II	mie	u iU		0 0	ى د <del>د</del> (	a above, who received if	IOI G II IAI I				
\$100,000 of compensation from the orga	arnzation 🚩											200 (2	

Ра	rt \	/III						
			Check if Schedule O contains a response or n	ote to any lin				
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	b		20,000.				
, Gifts ∩ilar A		d	Related organizations 1d	10,464.				
utions er Sin			All other contributions, gifts, grants, and					
ontribi		g		72,595. 14,116.	447 604			
<u>a</u>		h	Total. Add lines 1a-1f	<b>&gt;</b>	147,621.			
			<u> </u>	siness Code	0.4.4.0.0	0.4.4.0.0		
Program Service Revenue	2	a b	TUITION 7	711300	24,199.	24,199.		
Se		С						
am		d						
og		е						
P		f	All other program service revenue					
		g	Total. Add lines 2a-2f		24,199.			
	3		Investment income (including dividends, interest,					
			other similar amounts)	▶ [	540.			540.
	4		Income from investment of tax-exempt bond proc	eeds 🕨				
	5		Royalties					
				i) Personal				
	6	а	Gross rents 6a 22,362.					
		b	Less: rental expenses 6b 28,046.					
		С	Rental income or (loss) 6c -5,684.		5 604		F 60.4	
			Net rental income or (loss)		-5,684.		-5,684.	
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
•		b	Less: cost or other basis					
u n			and sales expenses <b>7b</b>					
Revenue			Gain or (loss)7c					
er R			Net gain or (loss)					
Othe	8	а	Gross income from fundraising events (not including \$ of					
			contributions reported on line 1c). See					
			· · · · · · · · · · · · · · · · · · ·	21,298.				
				75,602.	45 606			45 606
					45,696.			45,696.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19					
			Less: direct expenses 9b					
	40			········ <b>P</b>				
	10	а	Gross sales of inventory, less returns	55,132.				
		L		0,419.				
			•	10,419.	24,713.	24,713.		
		C	Net income or (loss) from sales of inventory	siness Code	24,713.	24,719		
sno	44	_		711300	4,186.	4,186.		
nec	· ·	a b			-,-00	1,1000		
Miscellaneous Revenue		C						
isc. Re			All other revenue					
Σ			Total. Add lines 11a-11d	•	4,186.			
	12		Total revenue. See instructions	<b>&gt;</b>	241,271.	53,098.	-5,684.	46,236.
				-				

#### 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).

Do	Check if Schedule O contains a responsor include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	E2 161		F2 161	
_	trustees, and key employees	53,161.		53,161.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	77,695.	22 670	E0 441	2 575
7	Other salaries and wages	11,093.	23,679.	50,441.	3,575
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)			+	
9	Other employee benefits	9,919.	1,815.	7,824.	280
10	Payroll taxes	9,919.	1,013.	7,024.	200
11	Fees for services (nonemployees):				
a					
b					
C	5 ······ F				
d	D ( ) 1( 1 )				
e	Investment management fees				
f	// / L 100/ / L 05 F				
g	column (A), amount, list line 11g expenses on Sch 0.)	10,581.		7,381.	3.200
12	Advertising and promotion	8,553.		7,224.	3,200 1,329
13	Office expenses	0,000		,,2210	1,010
14	Information technology				
15	Royalties				
16	Occupancy	14,634.	4,623.	7,844.	2,167
17	Travel	108.	-,	108.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2,851.	2,566.	228.	57
21	Payments to affiliates	,			
 22	Depreciation, depletion, and amortization	21,017.	19,777.	932.	308
 23	Insurance	2,916.	2,625.	233.	58
24	Other expenses. Itemize expenses not covered		-		
-	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.)				
а	UBIT TAX	971.		971.	
b	SUPPLIES	13,632.	5,890.	5,293.	2,449
С	INSTRUCTORS	11,947.	11,947.		
d	PRINTING AND PUBLISHING	7,368.	309.	6,463.	596
е		13,188.	118.	12,191.	879
25	Total functional expenses. Add lines 1 through 24e	248,541.	73,349.	160,294.	14,898
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 (2021) Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			103,044.	1	131,688.
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			27,994.	4	20,133
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describe	ction 4958(c)(3)(B)		6		
ţ	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			6,601.	8	7,067.
⋖	9	Prepaid expenses and deferred charges			3,600.	9	3,600.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,044,204.			
	b	Less: accumulated depreciation	10b	303,643.	773,681.	10c	740,561.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line	205,430.	12	242,162.		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	33)	1,120,350.	16	1,145,211.
	17	Accounts payable and accrued expenses	3,231.	17	5,378.		
	18	Grants payable		18			
	19	Deferred revenue		5,350.	19	4,421.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or for	mer offic	cer, director,			
Ħ		trustee, key employee, creator or founder, sub					
Liabilities		controlled entity or family member of any of the			404 405	22	400 000
_	23	Secured mortgages and notes payable to unre			134,197.	23	128,800.
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	). Complete Part X			
		of Schedule D			140 770	25	120 500
	26	Total liabilities. Add lines 17 through 25			142,778.	26	138,599.
S		Organizations that follow FASB ASC 958, ch	eck her	e ▶ 🔼			
JC		and complete lines 27, 28, 32, and 33.			015 726		060 171
ala	27	Net assets without donor restrictions			915,736. 61,836.	27	968,171.
g B	28	Net assets with donor restrictions			01,030.	28	38,441.
<u>.</u> 5		Organizations that do not follow FASB ASC	958, che	eck here  L			
ō		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current fund				29	
SS	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			077 570	31	1 006 610
ž	32	Total net assets or fund balances			977,572.	32	1,006,612.
	33	Total liabilities and net assets/fund balances			1,120,350.	33	1,145,211.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1 2 3 4 5 6 7	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses	1 2 3 4 5 6 7	24 24 - 97	1,2 8,5 7,2 7,5 6,3	41. 70. 72.	
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		1 00	<i>c c</i>	1 2	
Do	column (B))	10	1,00	0,0	<u> </u>	
Га	rt XIII Financial Statements and Reporting				Х	
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.		res	NO	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,					
	consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Signature.	nedule O.	2c	х		
	Act and OMB Circular A-133?		3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		1	

#### **SCHEDULE A**

(Form 990)

Total

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.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization ART REACH OF MID MICHIGAN 38-2206477 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Calendar year (or fiscal year beginning in) ▶ (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization in 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. Subract line 5 from line 4  8 Gross income 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 similar sources  9 Net income from inrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  2 Gross receipts from related activities, etc. (see instructions)  12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	Sec	ction A. Public Support						
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (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 Total support, Add lines 7 through 10  2 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	1	Gifts, grants, contributions, and	, ,	` '	, ,		, ,	· ·
include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		membership fees received. (Do not						
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 to publicly supported organization) included on line 11 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support, Subrect line 5 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 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions)		· · · · · · · · · · · · · · · · · · ·						
ization's benefit and either paid to or expended on its behalf	2	Tax revenues levied for the organ-						
or expended on its behalf  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.  Section B. Total Support  Calendar year (or fiscal year beginning in)   (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total and the foliation or loss from line 4 (f) Total supports or securities loans, rents, royalties, and income from similar sources activities, whether or not the business activities, whether or not the business are regularly carried on colors from the sale of capital assets (Explain in Part VI.)  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  22 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		· ·						
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.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total and 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 Total support. Add lines 7 through 10 Cars receipts from related activities, etc. (see instructions) 12  12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		•						
furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	3							
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.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total vidends, 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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions) 12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	-							
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.  Section B. Total Support  Calendar year (or fiscal year beginning in) ► (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12								
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.  Section B. Total Support  Calendar year (or fiscal year beginning in)   8 Gross income from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and 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.)								
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.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	•	•						
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.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from unrelated business activities, whether or not the business is regularly carried on  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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		· · · · · · · · · · · · · · · · · · ·						
column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in)  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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		column (f)						
Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	6	***						
Calendar year (or fiscal year beginning in)  (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total  7 Amounts from line 4								
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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)			(a) 2017	(h) 2019	(a) 2010	(4) 2020	(a) 2021	(f) Total
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.)			(a) 2017	( <b>b)</b> 2016	(6) 2019	(u) 2020	(e) 2021	(I) IOIAI
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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	0	•						
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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		· • •						
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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	_	***						
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 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	9							
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		* *						
assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	10							
Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		•						
12 Gross receipts from related activities, etc. (see instructions)  12  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		• • • • • • • • • • • • • • • • • • • •						
		-	•					
avanaination, about this have and atom have	13	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)						
organization, check this box and stop here		organization, check this box and stop	o here					<b>&gt;</b>
Section C. Computation of Public Support Percentage		-						
Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) 14								%
Public support percentage from 2020 Schedule A, Part II, line 14								%
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and	16a		-					ox and
stop here. The organization qualifies as a publicly supported organization								▶□
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box	b							nis box
and <b>stop here.</b> The organization qualifies as a publicly supported organization								▶□
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,	17a	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization		and if the organization meets the fact	ts-and-circumstand	es test, check this	s box and <b>stop he</b>	<b>re.</b> Explain in Part	VI how the organiz	ation
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			-		• • •	-		▶∟
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	b	10% -facts-and-circumstances tes	t - <b>2020.</b> If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the		more, and if the organization meets the	he facts-and-circur	nstances test, che	eck this box and <b>st</b>	t <b>op here.</b> Explain i	n Part VI how the	
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		organization meets the facts-and-circ	umstances test. Th	ne organization qu	alifies as a publicl	y supported organ	ization	▶⊒
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	and see instruction	s

Schedule A (Form 990) 2021

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

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

qualify under the tests listed below, please complete Part II.)							
Section A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	105 231		104 245	166 650	145 664	656 252
	include any "unusual grants.")	105,031.	114,382.	121,346.	167,679.	147,621.	656,059.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	70,573.	67,033.	66,348.	50,684.	89,331.	343,969.
3	Gross receipts from activities that	, , , , ,	, , -	, - , -	,	,	,
•	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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	175,604.	181,415.	187,694.	218,363.	236,952.	1000028.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						0.
	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						1000028.
Section B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	(a) 2017 175,604.	(b) 2018 181,415.	(c) 2019 187,694.	(d) 2020 218,363.	(e) 2021 236, 952.	(f) Total 1000028.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	(a) 2017 175,604. 391.	(b) 2018 181,415. 438.	(c) 2019 187,694. 1,020.	(d) 2020 218,363. 781.	(e) 2021 236, 952. 540.	(f) Total 1000028.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	175,604.	181,415.	187,694.	218,363.	236,952.	1000028.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	391.	181,415.	1,020.	218,363.	236,952.	3,170.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is	175,604.	438.	187,694.	781. 781.	540.	3,170.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain	391.	438.	1,020.	781.	236,952. 540.	3,170.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	391. 391. -583.	438. 438. 722.	1,020. 1,020. 4,159.	781. 781.	540. 540. -6,184. 4,186.	3,170.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	391. 391. -583.	438. 438. 722.	1,020. 1,020. 4,159.	781. 781. 222,714.	540. 540. -6,184. 4,186. 235,494.	3,170.  3,170.  1,684.  4,186. 1009068.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	391. 391. -583.	438. 438. 722.	1,020.  1,020.  4,159.  192,873.  fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	540. 540. -6,184. 4,186. 235,494.	3,170.  3,170.  1,684.  4,186. 1009068.
9 10a b 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	391. 391583. 175,412. ne organization's fire	438. 438. 722. 182,575. rst, second, third,	1,020. 1,020. 4,159.	781. 781. 3,570. 222,714. year as a section 5	540. 540. -6,184. 4,186. 235,494.	3,170.  3,170.  1,684.  4,186. 1009068.
9 10a b 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here	391. 391583. 175,412. ne organization's finitic Support Pe	438. 438. 722. 182,575. rst, second, third,	1,020.  1,020.  4,159.  192,873.  fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	540. 540. -6,184. 4,186. 235,494.	3,170.  3,170.  1,684.  4,186.  1009068.
9 10a b 11 12 13 14 <b>Sec</b>	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Etion C. Computation of Publ Public support percentage for 2021 (1997)	391.  391.  391.  -583.  175,412.  ne organization's fill  ic Support Per line 8, column (f), column (	438.  438.  722.  182,575. rst, second, third, rcentage	1,020.  1,020.  1,020.  4,159.  192,873.  fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	236,952. 540. 5406,184. 4,186. 235,494. 501(c)(3) organizat	3,170.  3,170.  1,684.  4,186.  1009068.  ion,  99.10 %
9 10a b 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Publ Public support percentage from 2020	391.  391.  391.  -583.  175,412.  ne organization's fill  ic Support Per line 8, column (f), column (	438.  438.  722.  182,575. rst, second, third, rcentage livided by line 13, all, line 15	1,020.  1,020.  4,159.  192,873.  fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	540.  540.  -6,184.  4,186. 235,494.  501(c)(3) organizat	3,170.  3,170.  1,684.  4,186. 1009068.  ion,  99.10 %
9 10a b 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ection C. Computation of Publ Public support percentage from 2020 ction D. Computation of Inves	391.  391.  391.  -583.  175,412.  ne organization's finite Support Pelline 8, column (f),	438.  438.  722.  182,575. rst, second, third, rcentage livided by line 13, lill, line 15 e Percentage	1,020.  1,020.  1,020.  4,159.  192,873.  fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	540.  540.  -6,184.  4,186. 235,494.  501(c)(3) organizat	3,170.  3,170.  1,684.  4,186.  1009068.  ion,  99.10 % 98.99 %
9 10a b 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Publ Public support percentage from 2020 cation D. Computation of Investinest income percentage for 2021 (Investment income percentage for 2020)	391.  391.  391.  -583.  175,412.  ne organization's filline 8, column (f), co	438.  438.  722.  182,575. rst, second, third, rcentage livided by line 13, or line 15 e Percentage nn (f), divided by line	1,020.  1,020.  1,020.  4,159.  192,873. fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	540.  540.  540.  -6,184.  4,186.  235,494.  501(c)(3) organizat	3,170.  3,170.  1,684.  4,186.  1009068.  ion,  99.10 % 98.99 %
9 10a b 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Publ Public support percentage for 2021 (Public support percentage from 2020 Cetion D. Computation of Investment income percentage from 2020 Investment Income Percentage Income Inco	391.  391.  391.  -583.  175,412.  ne organization's finition (f), of Schedule A, Part stment Incomposite (incomposite (in	438.  438.  722.  182,575. rst, second, third, rcentage livided by line 13, 411, line 15 e Percentage nn (f), divided by line 17	1,020.  1,020.  4,159.  192,873. fourth, or fifth tax	781. 781. 3,570. 222,714. year as a section 5	540.  540.  540.  -6,184.  4,186. 235,494.  501(c)(3) organizat	3,170.  3,170.  1,684.  4,186. 1009068.  ion,   99.10 % 98.99 %  .31 % .35 %
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here extion C. Computation of Publ Public support percentage from 2020 cation D. Computation of Investinest income percentage for 2021 (Investment income percentage for 2020)	391.  391.  391.  391.  -583.  175,412.  ne organization's fill  ic Support Pereceive Support Pereceive Support Pereceive Support Income 20 Schedule A, Part Stment Income 2020 Schedule A, organization did nondstop here. The organization did nondstop here. The organization did nondstop here.	438.  438.  722.  182,575. rst, second, third, rcentage livided by line 13, and the second state of the se	1,020.  1,020.  1,020.  4,159.  192,873.  fourth, or fifth tax scolumn (f))  ne 13, column (f))  on line 14, and line lies as a publicly s line 14 or line 19a	781. 781. 3,570. 222,714. year as a section supported organization, and line 16 is more	236,952.  540.  540.  -6,184.  4,186. 235,494.  501(c)(3) organizat  15 16  17 18 83 1/3%, and line 1 tition ore than 33 1/3%,	3,170.  3,170.  1,684.  4,186.  1009068.  ion,  99.10 % 98.99 %  .31 % .35 %  17 is not  and

## Part IV | Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

	Yes	No
1		
2		
За		
3b		
3с		
40		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
10h		
10b		

Par	t 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported	1		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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		
Seci	tion C. Type II Supporting Organizations		1	·
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
	the supported organization(s). tion D. All Type III Supporting Organizations	_   1		<u> </u>
000	tion b. All Type in 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		162	NO
	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?	1		
	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).	2		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion 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 yea(see instruction	ns).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instructio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	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		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	6.		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
L)	DIG THE OFGENERATION EXCLUSE A SUBSTAINAL GENERAL OF UNEQUODED OVER THE DOLICIES, DIGORARIS, SHO SCHVINES OF ESCH			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integr	ated Type III supporting orga	anization (see

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

Schedule A (Form 990) 2021

Recoveries of prior-year distributions

Minimum Asset Amount (add line 7 to line 6)

7

7

8

Schedule A (Form 990) 2021

d Excess from 2020 e Excess from 2021

Part VI	Cumplemental Information Describe the evaluations required by David Bine 10. David Bine 17s or 17s. David Bine 10.
T dit 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.)
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