Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

| For calendar year 2021, or fiscal year beginning | OCT 1 | , 2021, and ending | SEP | 30 | , 20 2 |
|--|-------|--------------------|-----|----|---------------|
|--|-------|--------------------|-----|----|---------------|

2

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EIN or SSN DOING GOOD TOGETHER **_**** MIALISA MILLARES Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b Form 990 check here 1a Form 990-EZ check here ... ► X **b Total revenue,** if any (Form 990-EZ, line 9) _______ **2b** 2a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) Form 990-PF check here ... > 4a Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a **b Total tax** (Form 990-T, Part III, line 4) 6a Form 990-T check here 7a Form 4720 check here **b Total tax** (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here b Tax due (Form 5330, Part II, line 19) 9a 9b 10a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | lauthorize ABRAMS P.C. 55417 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 41889312424 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

______ Date ▶ <u>02/13/23</u>

ERO's signature ▶ DANIEL ABRAMS

Form **990-EZ**

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

2021

OMB No. 1545-0047

▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

OCT 1 2021 30, 2022 For the 2021 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change **_***** DOING GOOD TOGETHER Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Initial return 755 MEDINA RD 612-987-3370 terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return WAYZATA, MN 55391 Number > Application pending Cash X Accrual Other (specify) Accounting Method: **H** Check ▶ if the organization is Website: ▶ WWW.DOINGGOODTOGETHER.ORG not required to attach Schedule B Tax-exempt status (check only one) - \times 501(c)(3) \sim 501(c) ()**◄**(insert no.) 4947(a)(1) or [(Form 990). Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 160,118. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 140,098 1 10,184 2 2 Program service revenue including government fees and contracts Membership dues and assessments 3 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c **d** Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold SEE SCHEDULE O 7b 7,690. Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7с 2,146Other revenue (describe in Schedule 0) SEE SCHEDULE O 8 8 160.118. **Total revenue**. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 133,817. 12 12 3,374. 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 SEE SCHEDULE O 23,023. 16 Other expenses (describe in Schedule 0) 16 160,214. 17 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (subtract line 17 from line 9) -96. 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 87,766. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule 0) 20 20 87,670. 21 Net assets or fund balances at end of year. Combine lines 18 through 20

132171 12-08-21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2021)

| Par | t II | Balance Sheets (see the instructions for Part II) | | | | | |
|-------------|---------------|--|-----------------------------|---------------------------------------|---------------|------------------------------|---------------------------|
| | | Check if the organization used Schedule O to resp | ond to any ques | tion in this Part II | | | X |
| | | | | (A) Beginning of year | | (B) E | nd of year |
| 22 | Cash, | savings, and investments | | 112,795 | • 22 | | 151,524. |
| 23 | Land a | and buildings | | | 23 | | |
| 24 | Other | assets (describe in Schedule 0) SEE SCHEDULE O | | 13,991 | | | 3,367. |
| 25 | | assets | | 126,786 | 25 | | 154,891. |
| 26 | Total | liabilities (describe in Schedule 0) SEE SCHEDULE O | | 39,020 | 2 6 | | 67,221. |
| 27 | Net as | ssets or fund balances (line 27 of column (B) must agree with line 21) | | 87,766 | • 27 | | 87,670. |
| Par | t III | Statement of Program Service Accomplishmen | , | • | | | rpenses |
| | | Check if the organization used Schedule O to resp | ond to any ques | tion in this Part III | X | | for section and 501(c)(4) |
| What i | is the o | organization's primary exempt purpose? SEE SCHEDULE O | | | | | ons; optional for |
| | | ganization's program service accomplishments for each of its three largest program se | | enses. In a clear and concise | | others.) | |
| | | be the services provided, the number of persons benefited, and other relevant informat | ion for each program title. | | | <u> </u> | |
| 28 <u>S</u> | SEE | SCHEDULE O | | | | | |
| _ | | | | | | | |
| | | | | | $\overline{}$ | | 122 206 |
| | <u>Grants</u> | \$) If this amount includes foreign g | rants, check here | > | | 28a | <u>132,286.</u> |
| 29 _ | | | | | | | |
| _ | | | | | | | |
| | | \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | wanta ahaak hara | | $\overline{}$ | 29a | |
| 30 20 | <u>Grants</u> |) If this amount includes foreign g | rants, check here | | | 294 | |
| JU _ | | | | | | | |
| _ | | | | | | | |
| (0 | Grants | \$) If this amount includes foreign g | rants check here | • | \Box | 30a | |
| | | . / | ranto, oncon noro | | | | |
| | Grants | | | | | 31a | |
| _ | | program service expenses (add lines 28a through 31a) | | | <u> </u> | | 132,286. |
| Par | t IV | List of Officers, Directors, Trustees, and Key Er | nployees (list eacl | h one even if not compensated - s | ee the i | instructions fo | r Part IV) |
| | | Check if the organization used Schedule O to resp | ond to any ques | tion in this Part IV | | | |
| | | | (b) Average hour | S (C) Reportable | | alth benefits, | (e) Estimated |
| | | (a) Name and title | per week devoted | ** 2/ 1000 111100/ | emplo | ributions to byee benefit | amount of other |
| | | | position | 1099-NEC) (if not paid, enter -0-) | | and deferred pensation | compensation |
| REB | BECC | CA NAHVI | | | | | |
| BOA | RD | CHAIR | 1.00 | 0. | | 0. | 0. |
| | | Y BRIZZO | | | | | |
| VIC | E C | CHAIR | 1.00 | 0. | | 0. | 0. |
| | | NSBURG | | | | | |
| | | JRER | 1.00 | 0. | | 0. | 0. |
| | | HUMISTON | | | | | |
| | | ARY | 1.00 | 0. | | 0. | 0. |
| | | ROGERS BASCOM | | | | | _ |
| | | MEMBER | 1.00 | 0. | | 0. | 0. |
| | | 'ER BARTELS | | | | | _ |
| | | MEMBER | 1.00 | 0. | | 0. | 0. |
| | | 'ER HAMPTON (DECD) | | | | _ | |
| | | MEMBER | 1.00 | 0. | | 0. | 0. |
| | | HARRIS | | | | • | |
| | | MEMBER | 1.00 | 0. | | 0. | 0. |
| | | LYNN ZEILMAN | 1 22 | | | ^ | |
| | | MEMBER | 1.00 | 0. | | 0. | 0. |
| | | JABEEN | 1 22 | | | ^ | |
| | | MEMBER | 1.00 | 0. | | 0. | 0. |
| | | SA MILLARES | 40.00 | 62.000 | | ^ | |
| ĽXŁ | iCU'I | TIVE DIRECTOR | 40.00 | 63,000. | | 0. | 0. |
| | | | - | | | | |
| | | | i . | 1 | | | 1 |

Form **990-EZ** (2021)

| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements | | | | | | |
|------|---|--------|-------|--------|--|--|--|
| | instructions for Part V.) Check if the organization used Sch. O to respond to any question in this | Part | | X | | | |
| | | | Yes | No | | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | 33 | | X | | | |
| 0.4 | activity in Schedule 0 | | | | | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | х | | | |
| 35 a | a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | | | | |
| | on lines 2, 6a, and 7a, among others)? | 35a | | х | | | |
| b | b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | | | | | | |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | | | | | | |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X | | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | | | | | |
| | complete applicable parts of Schedule N | 36 | | X | | | |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 37a 0.4 | _ | | Х | | | |
| | Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made | 37b | | | | | |
| 30 a | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | х | | | |
| b | If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A | | | | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | | | | |
| a | Initiation fees and capital contributions included on line 9 39a N/A | | | | | | |
| | Gross receipts, included on line 9, for public use of club facilities | | | | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | | | | |
| | section 4911 ► | | | | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | х | | | |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | 700 | | | | | |
| • | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | | | | | | |
| | by the organization $ ightharpoonup 0$. | | | | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X | | | |
| 41 | List the states with which a copy of this return is filed \blacktriangleright MN , CA The organization's books are in care of \blacktriangleright MIALISA MILLARES Telephone no. \blacktriangleright 570 – 26 | 0_0 | 699 | | | | |
| 42 a | The organization's books are in care of \blacktriangleright MIALISA MILLARES Located at \blacktriangleright 755 MEDINA RD, WAYZATA, MN Telephone no. \blacktriangleright 570-26 | | | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | ,,,,, | _ | | | | |
| - | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No | | | |
| | account)? | 42b | | Х | | | |
| | If "Yes," enter the name of the foreign country | | | | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | |
| C | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | Х | | | |
| 40 | If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | | | | |
| 43 | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | ш | | | |
| | The arrown of an extraction of the control of according to the sex year | | | | | | |
| | | | Yes | No | | | |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | | | | |
| | Form 990-EZ | 44a | | Х | | | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | | | | |
| | of Form 990-EZ | 44b | | X | | | |
| | Did the organization receive any payments for indoor tanning services during the year? If "Yee" to line 446, has the organization filed a Form 720 to coper these payments? If "No " provide an explanation | 44c | | ^ | | | |
| ď | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | | | | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | Х | | | |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | | | | | | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | | | | |
| | | Form 9 | 90-EZ | (2021) | | | |

| | | | | | | | | Yes | No |
|--------------------|---|--|---------------------|------------------------|---------------------------------|----------------------------------|------------|----------------|--|
| 46 Did the | organization engage, directly or indirectly, in [| political campaign activitie | es on behalf of or | in opposition to ca | ndidates for pu | ıblic office? | | | |
| | complete Schedule C, Part I | | | | | | 46 | | X |
| Part VI | Section 501(c)(3) Organization | - | | | | | | | |
| | All section 501(c)(3) organizations mus | • | • | • | | | | | |
| - | Check if the organization used Schedu | ie O to respond to any | question in this | <u> Ραπ VI</u> | | | | Yes | No |
| 47 Did the | Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? | | | | | | | | |
| | | | | | | | | | х |
| 48 Is the o | | | | | | | | | |
| | organization make any transfers to an exempt | | | | | | 49a | | X |
| | was the related organization a section 527 or | | | | | | 49b | | |
| - | te this table for the organization's five highest | | • | ers, directors, trusto | es, and key er | nployees) who | each re | ceived i | nore |
| <u>tnan \$1</u> | 00,000 of compensation from the organization (a) Name and title of each employe | | (b) Average | a houre (c |) Reportable | (d) Health bene | ite / | e) Estim | |
| | (a) Name and the or each employe | , | per week de | voted to comp | ensation (Forms 2/1099-MISC/ | contributions t | م ا م | ount of | |
| | NC | NE | position | | 1099-NEC) | plans, and defer compensation | red C | ompens | ation |
| | | | | | | | | | |
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| - | | | | | | | | | |
| | | | | | | | | | |
| | umber of other employees paid over \$100,000 | | | - | | | | | |
| | te this table for the organization's five highest | | nt contractors who | o each received mo | re than \$100,0 | 100 of compens | ation fr | om the | |
| | | ONE | | (b) Type | of convice | 10 | \ Comr | onostio | |
| (a) | Name and business address of each independent | ueni contractor | | (b) Type (| JI SELVICE | |) GUITIP | <u>ensatio</u> | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| d Total nu | ımber of other independent contractors each ı | receiving over \$100,000 | | > | · | • | | | |
| 52 Did the | organization complete Schedule A? Note: All | section 501(c)(3) organiz | ations must attac | h a | | | | _ | |
| | ted Schedule A | | | | | | Х | | No |
| • | es of perjury, I declare that I have examined the | | | | | - | dge an | d belief, | it is |
| true, correct, | and complete. Declaration of preparer (other t | man omcer) is based on a | ui information of v | wnich preparer has | any knowledgi |). | | | |
| Sign | Signature of officer | | | | | Date | | | |
| Here | MIALISA MILLARES, | EXECUTIVE D | IRECTOR | | | | | | |
| | Type or print name and title | | | _ | | | | | |
| | Print/Type preparer's name | Preparer's signature | | Date | Check | if PTIN | | | |
| Paid | L | | | 00/10/00 | self- emplo | | | | |
| Preparer | Firm's name ADDAMC D C | DANIEL R. | ABRAMS | 02/13/23 | F: F:- | P0: ▶ **-* | F * * * | 322 | |
| Use Only | Firm's address ► 7204 W. 27 | тн стреет | | | Phone no. | 444 | | | |
| | | PARK, MN 55 | 426 | | FIIOHE HO. | <u> </u> | , <u> </u> | J U 4 | |
| May the IRS | discuss this return with the preparer shown al | - | _ | | | > | Х | es | No |
| _ | | | | | | | | | (2021) |

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

2021

Open to Public Inspection

Employer identification number Name of the organization DOING GOOD TOGETHER **_**** Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). X 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.) 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 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) 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.)

| 800 | talls to qualify under the tests | s listed below, pleas | se complete Part II | | | | |
|-----|---|-----------------------|-----------------------|---------------------|----------------------|----------------------|------------------|
| | ction A. Public Support | 4 > 4 - : - | , , , , | | 1 0 5 | 4 > 4 : | (0 = : : |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | 147 400 | 137,791. | 97,434. | 145,448. | 140,098. | 668,270. |
| _ | include any "unusual grants.") | 147,499. | 13/,/91. | 91,434. | 145,446. | 140,090. | 000,270. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | · | 147,499. | 137,791. | 97,434. | 145,448. | 140,098. | 668,270. |
| | Total. Add lines 1 through 3 The portion of total contributions | 117,100 | 131,131. | J1, 434. | 143,440. | 140,050. | 000,270. |
| 3 | 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) | | | | | | 251,728. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 416,542. |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 4 | 147,499. | 137,791. | 97,434. | 145,448. | 140,098. | 668,270. |
| | Gross income from interest, | , | , | • | , | , | , |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 8. | 9. | 8. | 8. | 10. | 43. |
| 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 | | | | | | 668,313. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, f | ourth, or fifth tax | year as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | > |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2021 (I | ine 6, column (f), d | ivided by line 11, c | olumn (f)) | | 14 | 62.33 % |
| 15 | Public support percentage from 2020 | Schedule A, Part | II, line 14 | | | 15 | 57 . 11 % |
| 16a | 33 1/3% support test - 2021. If the | organization did no | t check the box or | line 13, and line | 14 is 33 1/3% or m | ore, check this box | |
| | stop here. The organization qualifies as a publicly supported organization ▶ X | | | | | | |
| b | 33 1/3% support test - 2020. If the | organization did no | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check thi | s box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ition | | | ▶□ |
| 17a | 10% -facts-and-circumstances test | - 2021. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | and line 14 is 10% o | or more, |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop he | re. Explain in Part | VI how the organiz | ation |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pul | blicly supported o | rganization | | ▶□ |
| b | 10% -facts-and-circumstances test | - 2020. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or 1 | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | | | | - | | |
| | organization meets the facts-and-circu | | - | • • | | | ▶∐ |
| 18 | 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 | | | | | | |

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

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

| Secti | ion A. Public Support | low, picase comp | nete i art ii.j | | | | |
|------------------------|---|--------------------|--------------------|----------------------|---------------------|---------------------|-------------|
| Calend | ar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| n | Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no | | | | | | |
| n fo a | aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose | | | | | | |
| а | Gross receipts from activities that re not an unrelated trade or busness under section 513 | | | | | | |
| iz | ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf | | | | | | |
| 5 T | the value of services or facilities urnished by a governmental unit to the organization without charge | | | | | | |
| | otal. Add lines 1 through 5 | | | | | | _ |
| | mounts included on lines 1, 2, and received from disqualified persons | | | | | | |
| fro ex | mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year | | | | | | |
| сА | add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 A 10a G d s | Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources | (4) 2011 | 10/2010 | (0) 20 10 | (4) 2020 | (6) 202. | (1) 10101 |
| b U (I | Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975 | | | | | | |
| 11 N a | dd lines 10a and 10b | | | | | | |
| 12 C | other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.) | | | | | | |
| | otal support. (Add lines 9, 10c, 11, and 12.) | | | 1 | | | <u> </u> |
| | irst 5 years. If the Form 990 is for the | · · | | | • | | . — |
| | heck this box and stop here | | | | | | > |
| | ion C. Computation of Public | | | . (6) | | 145 | |
| | Public support percentage for 2021 (lin | | • | .,, | | 15 | <u>%</u> |
| | Public support percentage from 2020 | | | | | 16 | % |
| | ion D. Computation of Invest | | | ino 10 pali ima (n) | | 17 | 0/ |
| | nvestment income percentage for 202 | | | | | 17 | <u>%</u> |
| | nvestment income percentage from 2 | | | on line 14 and line | | 18 | % |
| | 3 1/3% support tests - 2021. If the | | | | | - 4.1 | ▶ □ |
| b 3 | nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the | organization did n | not check a box or | line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | and |
| lii | ne 18 is not more than 33 1/3%, chec | k this box and st | top here. The orga | nization qualifies a | as a publicly supp | orted organization | ▶∐ |
| 20 P | Private foundation. If the organization | n did not check a | hox on line 14 19 | a or 19h check th | nis hox and see in | structions | |

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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 |
|-----|-----|----|
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| Pa | 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 | | |
| | 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 | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | 100 | |
| - | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | 1 | | |
| 2 | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported | • | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | · • | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | 2 | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | | | <u> </u> |
| | | | Vaa | N _a |
| _ | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| 800 | the supported organization(s). tion D. All Type III Supporting Organizations | 1 | | Ь |
| 500 | | | · · | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | $oxed{oxed}$ | <u> </u> |
| Sec | 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 year (see instructions) | | | |
| 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 in | struction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | 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 | | <u> </u> |
| b | 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 | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | | | |
| _ | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| h | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| 2 | of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard | 3b | | |

| Pa | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | | | | |
|------|---|----------------|----------------------------|--------------------------------|--|--|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | | |
| | All other Type III non-functionally integrated supporting organizations mu | st complete s | Sections A through E. | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| _3 | Other gross income (see instructions) | 3 | | | | | |
| _4 | Add lines 1 through 3. | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | |
| _1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | d Type III supporting orga | nization (see | | | |
| | instructions). | | | · | | | |

| Par | rt V Type III Non-Functionally Integrated 50 | 9(a)(3) Supporting Orga | nizations (continued) | |
|-------|---|---------------------------------|--------------------------------|----------------------------------|
| Secti | ion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ea | xempt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exer | npt purposes of supported | | |
| | organizations, in excess of income from activity | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | oses of supported organizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | · · · · · · · | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - | provide details in Part VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is responsive | | |
| | (provide details in Part VI). See instructions. | 3 | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | 10 | |
| | and a division division by mile a division in | (i) | (ii) | (iii) |
| Secti | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2021 | Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | |
| | able cause required - explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | |
| а | From 2016 | | | |
| b | From 2017 | | | |
| С | From 2018 | | | |
| d | From 2019 | | | |
| е | From 2020 | | | |
| f | Total of lines 3a through 3e | | | |
| g | Applied to underdistributions of prior years | | | |
| | Applied to 2021 distributable amount | | | |
| ī | Carryover from 2016 not applied (see instructions) | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2021 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| | Applied to 2021 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | r | | |
| | than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | |
| • | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | |
| • | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| | Excess from 2019 | | | |
| | Excess from 2020 | | | |
| | Excess from 2021 | | | |
| - | LAVEGO HUHLAUA I | | | |

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization **Employer identification number** **_**** DOING GOOD TOGETHER

| Organization type (check one): | | | | | | | |
|--------------------------------|---|--|--|--|--|--|--|
| Filers of: Section: | | | | | | | |
| Form 990 | or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 990 | -PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General I | Rule | | | | | | |
| | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special F | Rules | | | | | | |
| : | sections 509(a)(1) a contributor, during t | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. | | | | | |
| 1 | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. | | | | | | |
| ; i | year, contributions of s checked, enter he purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year | | | | | |
| | - | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify | | | | | |

that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2**

| DOING | GOOD TOGETHER | | **_**** |
|------------|---|-----------------------------|---|
| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | JACOBSON FAMILY FOUNDATION 3581 LEMIEUX CIRCLE EAGAN, MN 55122 | - _ \$ <u>47,52</u> - | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | ROY GINSBURG AND ANNE DAMON 4531 DUPONT AVE S MINNEAPOLIS, MN 55419 | - - \$ <u>10,00</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | ALBERT H & JANE D NAHMAD FOUNDATION INC 2665 BAYSHORE DR, STE 901 MIAMI, FL 33133 | - - \$ 62,35 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | JIM AND YVONNE SEXTON FAMILY FOUNDATION 5890 TOWN HALL DRIVE LORETTO, MN 55357 | - _ \$ 5,00 | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | - _ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | - \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2021)

Name of organization Employer identification number

DOING GOOD TOGETHER

_**

Page 3

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed. | |
|------------------------------|---|---|---------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | Schedule B (Form 990) (20 |

Schedule B (Form 990) (2021) Page **4**

Name of organization **Employer identification number** **_**** DOING GOOD TOGETHER Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

DOING GOOD TOGETHER

Employer identification number **_****

| 2011(6 0002 1001111111 | |
|--|---------------------------|
| FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF | F INVENTORY: |
| INCOME: | |
| 1. GROSS RECEIPTS | |
| 2. RETURNS AND ALLOWANCES | 0. |
| 3. LINE 1 LESS LINE 2 | 7,690. |
| 4. COST OF GOODS SOLD (LINE 13) | 0. |
| 5. GROSS PROFIT (LINE 3 LESS LINE 4) | 7,690. |
| FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: | |
| DESCRIPTION OF OTHER REVENUE: | |
| BANK INTEREST | |
| SUPPLY REIMBURSEMENT | |
| SHOP KINDNESS FEE | |
| TOTAL TO FORM 990-EZ, LINE 8 | |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| BANK SERVICE CHARGES | 811. |
| WEB DESIGN & HOSTING | 192. |
| MEMBERSHIP FEES | 62. |
| NEWSLETTER | 3,737. |
| PERMITS AND FEES | 235. |
| PROFESSIONAL DEVELOPMENT | 2,045. |
| PROMOTION | 235. |
| SALES TAX PAID | 16. |
| MATERIALS AND SUPPLIES | 13,234. |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. | Schedule O (Form 990) 202 |

<u>Schedule O (Form 990) 2021</u> Page **2**

| Name of the organization DOING GOOD TOGETHER | | loyer identification number | | |
|--|----------|-----------------------------|--|--|
| WORKERS COMPENSATION | | 822. | | |
| INSURANCE | | 972. | | |
| RENT & UTILITIES | | 234. | | |
| VOLUNTEER RECOGNITION | | 428. | | |
| TOTAL TO FORM 990-EZ, LINE 16 | | 23,023. | | |
| FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: | | | | |
| DESCRIPTION BEG. | OF YEAR | END OF YEAR | | |
| ACCOUNTS RECEIVABLE | 7,460. | 2,500. | | |
| PREPAID EXPENSES | 6,531. | 867. | | |
| TOTAL TO FORM 990-EZ, LINE 24 | 13,991. | 3,367. | | |
| FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: | | | | |
| | OF YEAR | | | |
| ACCRUED EXPENSES | | 1,258. | | |
| DEFERRED REVENUE | 20,250. | | | |
| PAYROLL LIABILITIES | | 9,613. | | |
| TOTAL TO FORM 990-EZ, LINE 26 | 39,020. | 67,221. | | |
| FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - DOING | GOOD TOO | GETHER (DGT) | | |
| ENCOURAGES FAMILIES TO RAISE GENEROUS, THOUGHTFUL, CIVIC-MINDED | | | | |
| CHILDREN BY OFFERING OPPORTUNITIES FOR THEM TO PRACTICE KINDNESS AND | | | | |
| SERVE OTHERS TOGETHER. BY WORKING ONE-ON-ONE WITH FAMILIES, SCHOOLS, | | | | |
| PARENT GROUPS, NONPROFIT AGENCIES, FAITH GROUPS AND BUSINESSES, DGT | | | | |
| STRIVES TO BUILD A CULTURE IN WHICH CHILDREN GROW UP AWARE OF SOCIAL | | | | |
| ISSUES AND POISED TO CONTRIBUTE THROUGHOUT THEIR LIVES. | | | | |
| | | | | |

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

Schedule O (Form 990) 2021 Page **2**

| Name of the organization DOING GOOD TOGETHER | Employer identification number |
|--|--------------------------------|
| DOING GOOD TOGETHER SEEKS TO ENGAGE FAMILIES IN AN ARRAY | |
| OF VALUABLE SERVICE PROJECTS THAT ARE TRULY NEEDED BY | |
| NONPROFITS IN THE COMMUNITY. WE DO THIS BY PARTNERING WITH | |
| SCHOOLS, FAITH COMMUNITIES AND COMMUNITY ORGANIZATIONS TO | CREATE |
| FAMILY-FOCUSED SERVICE EVENTS. THESE FAMILY SERVICE FAIRS | PROVIDE |
| OPPORTUNITIES FOR INTERGENERATIONAL ENGAGEMENT AND MEANING | FUL, |
| REFLECTIVE AND PURPOSEFUL FAMILY FUN THAT MAKES A DIFFEREN | CE IN THE |
| COMMUNITY. | _ |
| | |
| FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI | T CONTRACTS: |
| THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN | DS, DIRECTLY, |
| OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR | ACT. |
| THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU | MS, DIRECTLY, |
| OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT. | |
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