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

Department of the Treasury Internal Revenue Service

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

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

Open to Public

A F	or the	2021 calendar year, or tax year beginning and	ending						
B c	heck if oplicabl	C Name of organization		D Employer identific	cation number				
	Addre	TANZANIA EDUCATION CORPORATION							
Name chang Initial return			26-12454	26-1245485					
		Number and street (or P.O. box if mail is not delivered to street address)	Room/sui						
]Final return	6 NORFOLK ROAD		617-277-					
	termin ated	J		G Gross receipts \$	605,004.				
	Amen return	CHESINOI HILL, MA 02407		H(a) Is this a group re					
	Application	F Name and address of principal officer: CAROL TALL	for subordinates	? Yes X No					
	pendi	g SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No					
		empt status: X 501(c)(3) 501(c) ()	or 5:	27 If "No," attach a	list. See instructions				
		e: ► WWW.TANZANIAEDUCATIONCORP.ORG		H(c) Group exemptio	n number 🕨				
		organization: X Corporation Trust Association Other	L Ye	ar of formation: 2008 $ m N$	M State of legal domicile: ME				
Pa	rt I	Summary							
•	1	Briefly describe the organization's mission or most significant activities: SEE	SCHED	ULE O					
nce									
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of mo	re than 25% of its net ass	sets.				
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	4				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			2				
S &	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			0				
Vitie	6	Total number of volunteers (estimate if necessary)		6	7				
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.				
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>	7b	0.				
			_	Prior Year	Current Year				
Ð	8	Contributions and grants (Part VIII, line 1h)		559,870.	584,300.				
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.				
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5.	16.				
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		559,875.	584,316.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		563,416.	594,463.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
e b	b	Total fundraising expenses (Part IX, column (D), line 25)	0.						
Ĥ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,869.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		567,285.	598,748.				
	19	Revenue less expenses. Subtract line 18 from line 12		-7,410.	-14,432.				
Net Assets or Fund Balances				Beginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		7,683.	-6,749.				
t As	21	Total liabilities (Part X, line 26)		0.	0.				
		Net assets or fund balances. Subtract line 21 from line 20		7,683.	-6,749.				
	rt II	Signature Block							
		lties of perjury, I declare that I have examined this return, including accompanying schedule			/ knowledge and belief, it is				
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wl	nich prepar	er has any knowledge.					
		Signature of officer		Doto					
Sign		,		Date					
Her	е	CAROL HALL, PRESIDENT							
		Type or print name and title		Doto Lou F	PTIN				
		Print/Type preparer's name Preparer's signature		Date Check					
Paid		HARRY A. KALAJIAN, JR., CHARRY A. KALAJIA	AN, J	05/09/22 self-employ					
Prep		Firm's name WOLF & COMPANY, P.C.		Firm's EIN 🕨	04-2689883				
Use	Unly	Firm's address 255 STATE STREET			7 420 0700				
		BOSTON, MA 02109		Phone no. 61	7-439-9700				
May	the II	S discuss this return with the preparer shown above? See instructions			X Yes No				

Pa	Check if Schedule O contains a response or note to any line in this Part III
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 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 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 238,251. including grants of \$ 238,251.) (Revenue \$ 226,000.) TUITION GRANTS TO 200 STUDENTS TO ATTEND EITHER TUMAINI JUNIOR SCHOOL OR TUMAINI SENIOR SECONDARY SCHOOL.
4b	(Code:)(Expenses\$ 300,334. including grants of \$ 300,334.) (Revenue \$ 300,000.) CONSTRUCTION OF DORMS AND CLASSROOMS FOR FORM V AND FORM VI CLASSES AT TUMAINI SENIOR SECONDARY SCHOOL, MAKUYUNI, TANZANIA. CONSTRUCTION OF SCHOOL BEGAN IN 2015 AND SCHOOL OPENED IN JAN. 2018 WITH 45 FORM 1
	BOARDING STUDENTS. EACH YEAR WE ADDED A CLASS, UNTIL IN 2019, THE SCHOOL OFFERED FORM 1-FORM IV AND SERVED APPROXIMATELY 300 STUDENTS. IN 2019, WE BEGAN CONSTRUCTION OF A NEW CLASSROOM BLOCK AND DORMS TO SUPPORT COLLEGE PREP, FORM V AND FORM VI. CONSTRUCTION IS EXPECTED TO BE COMPLETE IN 2023.
40	(Code:) (Expenses \$ 55,878 including grants of \$ 55,878) (Revenue \$ 58,300)
4C	WE PAY FOR ENRICHMENT PROGRAMS AT ALL THREE TUMAINI SCHOOLS. THESE PROGRAMS INCLUDING PBL (PROJECT BASED LEARNING) CLASSES FOR TUMAINI SENIOR SECONDARY SCHOOL. EXAMPLES OF PBL COURSES INCLUDE COMPUTER CODING CLASSES, ENGLISH WRITING, CIVICS, THE GRAPHIC NOVEL, BIOLOGY CLASSES IN MAIZE AND MALERIA, AND DNA GENETICS. OTHER PROGRAMS INCLUDE
	CLUBS, SPORTS ACTIVITIES AND NUTRITIOUS FOOD FOR THE STUDENTS. FINALLY, WE HAVE BUILT AND MAINTAIN LIBRARIES AT BOTH TUMAINI JUNIOR SCHOOL AND TUMAINI SENIOR SECONDARY SCHOOL.
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 594,463. Form 990 (2021)
	Form 330 (2021)

Form 990 (2021) TANZANIA EDUCATION CORPORATION 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	X	
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			
	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			
	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			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	400		Х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
b	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		X
14a	Pid the second of the projection of the second of the seco	14a		X
b		174		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		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		X

132003 12-09-21

Form 990 (2021) TANZANIA EDUCATION CORPORATION

Part IV | Checklist of Required Schedules (continued)

22 X 23 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if yets, "complete Schedule I, Part I and 18 of the organization's current and former offers, directors, trustees, key employees, and highest compensation of the organization's current and former offers, directors, trustees, key employees, and highest compensation of the organization's current and former offers, directors, trustees, key employees, and highest compensation of the organization's complete Schedule I and the organization have a lax everage bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the organization invest are input to the part of the service of the year, that was issued after December 31, 2002? If "Yes," answer insex 20 though 274 and complete Schedule I, If I No. 19 to line 26 and 24 an		Official of Required Scriedules (continued)			
Part IX. Column (A), line 27, if 'res,' completes Schedule I, Part I and III and III and III and I compensation on surrent and former officers, direction, fustees, key employees, and highest compensation of the organization surrent and former officers, direction, fustees, key employees, and highest compensation of the organization related and competed Schedule II. Part IV. 24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was insued after December 31, 2002? If "res," answer lines 260 through 240 and complete Schedule II. Part IV. 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26c Did the organization wrest any proceeds of tax-exempt bonds beyond a temporary period exception? 26d Did the organization and exempt an exercise account of the than a refunding secret at any time during the year? 26d Did the organization are as an 'on behalf of' issuer for bonds outstanding at any time during the year? 26d Did the organization are as an 'on behalf of' issuer for bonds outstanding at any time during the year? 26d Did the organization and the association and a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction have the disqualified person in a prior year, and that the transaction have the propriet of the organization with a disqualified person in a prior year, and that the transaction have the propriet of the organization with a disqualified person in a prior year, and that the transaction have the propriet of the organization and prior year. A prior to organize the prior year and that the transaction have the propriet of the organization with an of the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee		Bill		Yes	No
23 Dit the organization asswer "Yes" to Part VII, Section A, Iiin 3, 4, or 5, about compensation of the organization's current and former officers, directors, threstees, key employees, and highest compensated employees? 24 Jan Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 24 Jan Did the organization invest are successed after December 31, 2002? 25 Did the organization invest are successed after December 31, 2002? 26 Did the organization invest are proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization amount and an excession of the that a refunding secrow at any time during the year to defease any tax-exempt bonds? 27 Did the organization at as an "on behalf off issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 28 Section \$10(58), \$50(164), and \$50(16)280 yaganizations. Did the organization are successed as a section of the section of th	22		00		y
and former officers, direction, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule L, Part II. 23	22		22		
Schedule / Late to deep complete schedule / Late to description of the year, that was issued after December 31, 2002? // "Yes," answer lines 24b through 24d and complete Schedule K. // "No." go to line 25e. 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25b Did the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Did the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Did the organization marks any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Did the organization marks and so the proceeds of tax-exempt bonds? 25d Did the organization marks and so the proceeds of tax-exempt bonds? 25d Did the organization marks and 50 (e)(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. 25d Did the organization aware that it engaged in an excess benefit transaction has not been reported on any of the organization spring forms in a prior year, and that the transaction has not been reported on any of the organization spring forms in a prior year, and that the transaction has not been reported on any of the organization spring forms in a prior year, and that the transaction has not been reported on any of these persons? If "Yes," complete Schedule L, Part II. 25d Did the organization provide against or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof any of these persons? If "Yes," complete Schedule L, Part II. 27d Did the organization provide against or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part II. 27d Did the organizatio	20				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Fas," arrayer lines 24th through 24d and complete Schedule K. If "No." go to line 25a Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d Did the organization mirest any array proceeds of tax-exempt bonds outstanding at any time during the year to defease any tax-exempt bonds? 24d Did the organization avane that it orgaged in an excess benefit transaction with a disqualified person uning the year? 4 Each of Did the organization avane that it orgaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction was not been reported on any of the organization prior Forms 900 or 990-E27 if "Yes," complete Schedule L, Part I Each of the organization provide a grant or other assistance to any current or former officier, director, trustee, key employee, creator or forunder, substantial contributor, or 30% 27 To Did the organization provide a grant or other assistance to any current or former officier, director, trustee, key employee, creator or forunder, substantial contributor or employee thereof, a grant selection committee member, or to a 36% controlled entity forlating an employee thereof or family member of any of these persons? If "Yes," complete Schedule L, Part II 28 Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part II 28 Was the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule L, Part II 29 Did the or		•	23		х
sate day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. "Tho", go to the pega." b Did the organization meest any proceeds of tax exempt bonds beyond a temporary period exception? c Did the organization meest any proceeds of tax exempt bonds beyond a temporary period exception? d Did the organization analysis and associated of the pega." d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25d 25d Section 50(16), 501(46), and 501(e)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "I"vs," complete Schedule L, Part I b Is the organization aware that the graged in an excess benefit transaction with a disqualified person 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 II b Is the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 39% controlled entity of ramily member of any of these persons? If "Yes," complete Schedule L, Part III 25d X 27 Did the organization provide a grant or other assistance to any current or forms officer, director, trustee, key employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions; a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 39% complete Schedule L, Part IV c A 39% controlled entity of one or more individuals and/or organizations described in line 28a or 2	24a		20		
Schedule K. If "No." go to line 25a b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24a 24d					
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 246 d Did the organization and at as an' on behalf of 'issuer for bonds outstanding at any time during the year? 258 Section 501(28), 501(29), 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 259 258 I X 258 X			24a		Х
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? d Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d	b				
d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule I, Part I		• • • • • • • • • • • • • • • • • • • •			
d Did the organization act as an 'on behalf of' Issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? f ''yes,' complete Schedule , Part b is the organization waver that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations in prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of these persons? (*) (*) (*) (*) (*) (*) (*) (*) (*) (*)			24c		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b X 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IIV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individual sand/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If If Yes, and the second of the part of the particular of the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 30 X X 35 III Office organization of the organizatio	d	•	24d		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? In "Yes," complete Schedule L, Part I 28b X 27 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 28c 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 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27c X 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IIV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 31 X 30 Did the organization in experiments of a standard programization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization in exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization in exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," com	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // if Yes, complete Schedule I, Part II			25a		X
Schedule L, Part I 250 X Old the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 of granty to a business transaction with one of the following parties (see the Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II 27 X 28 Was the organization of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X 29 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 20 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 21 Did the organization receive orthibutions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 22 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 23 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 24 Vas the organization oreal contributions of art, historical treasures, or other similar assets); If "Yes," complete Schedule N, Part I	b	· · · · · · · · · · · · · · · · · · ·			
Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of rainly imember of any of these persons? If "Yes," complete Schedule L, Part II		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		Schedule L, Part I	25b		X
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IIV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 A X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule II 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections \$30.1.7701.2 and \$30.1.7701.3? If "Yes," complete Schedule R, Part II 34 A Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part IV, IIIne 2 35 Did the organization conduct more than \$% of its activities through an entity that is not a related organization? If "Yes," to miplete Schedule R, Part VI 36 Section 501(c)(3) organizati	26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
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 annily member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IIV, instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization individuals, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 30 X 31 Did the organization individuals, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-2 and 301,7701-37 If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Yes," complete Schedule R, Part V, Iine 2 35b X 35b Was the organization have a controlled entity within the meaning of section 512(b)(13)? Yes," complete Schedule R, Part V, Iine 2 35b X 35b Was the organization have a controlled entity within the meaning of section 512(b)(13)? Yes," complete Schedule R, Part V, Iine 2 35b X 36 Section 501(c)(3) organizations. Did the organizat		or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
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? If "Yes," complete Schedule L, Part II. 27		controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
entity (including an employee thereof) or family member of any of these persons? # "Yes," complete Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? # "Yes," complete Schedule L, Part IV	27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 32 Did the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501c(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501c(3) organizations. Did the organization make any transfers to an exempt non-charitable related organizat		creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? # "Yes," complete Schedule L., Part IV. b A family member of any individual described in line 28a? ## "Yes," complete Schedule L., Part IV. c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? ## "Yes," complete Schedule L., Part IV. 28b X 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? ## "Yes," complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? ## "Yes," complete Schedule M. 30 X 31 Did the organization iliquidate, terminate, or dissolve and cease operations? ## "Yes," complete Schedule N, Part II. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? ## "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? ## "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIne 1 32 Did the organization related to any tax-exempt or taxable entity? ## "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIne 1 33 Did the organization selection 512(D)(13)? ## "Yes," complete Schedule R, Part V, IIne 2 34 Was the organization section 512(D)(13)? ## "Yes," complete Schedule R, Part V, IIne 2 35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? ## "Yes," complete Schedule R, Part V, IIne 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? ## "Yes," complete Schedule R, Part V, IIne 2 36 Section 501(c)(3) organizations complete Schedule R, Part V, IIne 2 37 Did the organization c		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? "Yes," complete Schedule L, Part IV 30 Did the organization liquidate, terminate, or dissolve and cease operations? "Yes," complete Schedule N, Part I 31 X 20 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? "Yes," complete Schedule N, Part I 31 X 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 34 Was the organization related to any tax-exempt or taxable entity? "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If "Yes," complete Schedule R, Part V, Iine 2 35b If 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? "Yes," complete Schedule R, Part V, Iine 2 36b 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? "Yes," complete Schedule R, Part V, Ii	28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
"Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? f *Yes," complete Schedule L, Part IV 28b		instructions for applicable filing thresholds, conditions, and exceptions):			
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions?' If "Yes," complete Schedule M 29 X 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 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3" If "Yes," complete Schedule R, Part I 32 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 Ib the organization conduct more than 5% of its activities through an entity that is not a related organization 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O 10 The the number reported in box 3 of Form 1096. Enter -0 if not applicable Check if Schedule O contains a response or note to any line in this Part V 10 The the number of Forms W-2G included on line 1a. Enter -0 if not applicable 11 Did the organization comply with	а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 31 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Ax 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 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes, "complete Schedule R, Part V, line 2 38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes, "complete Schedule R, Part V III 37 Ax 38 Did the organization conduct more than 5% of its activities through an entity that is not a related org					
"Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 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 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 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, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b			28b		<u> </u>
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30	С	•			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36b Id 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 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Yes Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Tat V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The International reported in box 3 of Form 1096. Enter -0- if not applicable C Did the organization comply with backup withholding rules for reportable payme					
contributions? If "Yes," complete Schedule M 30		, ,	29		_ <u>X</u> _
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3 and 301.7701-3? If "Yes," complete Schedule R, Part II 32 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35b 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? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The The number of Forms W-2G included on line 1a. Enter -0- if not applicable 1a 2 1b 0 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	30				v
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b					
Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35 b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b			31		
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b	32	, ,			v
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33	20	•	32		
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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a IX b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 If "Yes," complete Schedule R, Part V, line 2 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 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Note: All Form 990 filers are required to complete Schedule O Check if Schedule O contains a response or note to any line in this Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Tes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	33	, c .	22		v
Part V, line 1 34	24		33		
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 V	34		2/		x
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 V 37	35.2				
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36		•	55a		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Check if Schedule O contains a response or note to any line in this Part V 10 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 11 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 12 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 12 X	b		35h		
If "Yes," complete Schedule R, Part V, line 2 36	36		100		
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 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 In Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 In Enter the number of Portable withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			36		Х
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 In Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 10 In	37				
Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The image of the complete Schedule O contains a response or note to any line in this Part V The image of the complete Schedule O complete Schedule O The image of the complete Schedule O complete Schedule O The image of the complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? The image of the complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? The image of the complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? The image of the complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? The image of the complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? The image of the complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The image of the complete Schedule O and 19? The i	- -		37		Х
Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The image of the schedule of the schedul	38				
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note 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 b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X			38	Х	
Ta Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Te No Yes No 1a 2 b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1c X	Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2 b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	1a		_		
(gambling) winnings to prize winners?	b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	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

Form 990 (2021) TANZANIA EDUCATION CORPORATION

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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	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 services provided to the payor?	7a		X
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 required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	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	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	อม		
а	Initiation fees and capital contributions included on Part VIII, line 12			
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			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
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			
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		
	Note: 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			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			77
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			_V
	excess parachute payment(s) during the year?	15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	46		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		$\stackrel{\wedge}{\vdash}$
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
17	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
	,			

Page 6

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 Section 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. 2 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 Х 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c on Schedule O how this was done X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? Х 14 14 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 Х 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Another's website ___ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records CAROL HALL - 617-277-1999 6 NORFOLK RD., CHESTNUT HILL. MΑ 02467

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.

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

(A) Name and title	(B) Average hours per	Positi (do not check mo box, unless perso officer and a dire				than o	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of	
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensatior from the organization and related organizations	
(1) CAROL HALL	15.00	.,		,,						0	
PRESIDENT (2) FRANK LEE	10.00	Х		Х				0.	0.	0	
(2) FRANK LEE VICE PRESIDENT	10.00	Х		х				0.	0.	0	
(3) MAURA HORODYSKI	1.00	77							0.	0	
DIRECTOR	1.00	х						0.	0.	0	
(4) HOPE SCHROY	1.00										
DIRECTOR		Х						0.	0.	C	
		-									
		1									
		-									
		-									
	+	├	—	\vdash	├	-	-	 			

	990 (2021) TANZANIA	EDUCATI	ON	r C	OR	PO	RA	ΤI	ON	26-124	548!	5 P	age 8
Par	t VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	Ηiς	ghes	st C	ompensated Employee	s (continued)			
	(A) Name and title	(B) Average	(do		Posi heck i			one	(D) Reportable	(E) Reportable	- 1	(F) Estimat	
		hours per week (list any hours for related organizations below line)	tee or director	, unle	officer Officer	rson is irecto	s both	tee)	compensation from the organization (W-2/1099-MISC/ 1099-NEC)	compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	CO O a	amount other mpensa from th rganizat and relat ganizat	ation ne tion ted
											_		
											+		
											+		
С	Subtotal Total from continuation sheets to Part VII							>	0.	0			0.
<u>d</u> 2	Total number of individuals (including but no	ot limited to th					 e) wh	o re	0 . eceived more than \$100,	000 of reportable	•		0.
3	compensation from the organization Did the organization list any former officer,	director trust	oo l	·0.4.6	mal	0) (0)	0 0	hia	wheat componented own	lovos on		Yes	No
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su	uch individual									3		Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual		4		Х
Sec	rendered to the organization? If "Yes," comparison B. Independent Contractors										5		Х
1	Complete this table for your five highest cortheorganization. Report compensation for t										sation	rom	
	(A) Name and business address NONE (B) Description of services									(C) ensatio	n		
2	Total number of independent contractors (in \$100,000 of compensation from the organization from the organization)	•	ot lin	nited	d to t	thos C	_	ted	above) who received me	ore than		n 990 i	(000:1

			Check if Schedule O contains a respons	se or r	note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
S (0	1 .	_	Federated campaigns 1a						
Contributions, Gifts, Grants and Other Similar Amounts	' '								
Ŧ\$,	,		•						
ig ig	•		• • • • • • • • • • • • • • • • • • • •						
ns, Sim	•		Government grants (contributions) 1e						
e ti	1	Ť	All other contributions, gifts, grants, and		24 200				
듗됨			similar amounts not included above 1f		34,300.				
d d	9	_	Noncash contributions included in lines 1a-1f 1g \$		20,688.	F04 200			
<u>0 g</u>	ŀ	h	Total. Add lines 1a-1f			584,300.			
				В	usiness Code				
9	2 8	а		_ _					
Program Service Revenue	ŀ	b		_					
S I	(С		_					
am eve	(d		_					
og B	•	е							
Ā	1	f	All other program service revenue						
			Total. Add lines 2a-2f						
	3		Investment income (including dividends, int						
			other similar amounts)			16.			16.
	4		Income from investment of tax-exempt bond						
	5		Royalties	-					
	Ū		(i) Real		(ii) Personal				
	6 -	2	Gross rents 6a		()				
			Rental income or (loss) 6c						
			Net rental income or (loss)						
	7 8	а	Gross amount from sales of (i) Securitie		(ii) Other				
			assets other than inventory 7a 20,688	5.					
	ı	b	Less: cost or other basis						
ne			and sales expenses 76 20,688						
Ver	(С).					
Be	(d	Net gain or (loss)			0.			
ther Revenue	8 8	а	Gross income from fundraising events (not						
ō			including \$ of						
			contributions reported on line 1c). See						
			Part IV, line 18						
				8b					
			Net income or (loss) from fundraising events	s					
	9 a	а	Gross income from gaming activities. See						
			· · · · · · · · · · · · · · · · · · ·	9a					
	ŀ	b	Less: direct expenses	9b					
	(С	Net income or (loss) from gaming activities						
	10 a	а	Gross sales of inventory, less returns						
			and allowances	10a					
	ŀ	b	Less: cost of goods sold	10b					
			Net income or (loss) from sales of inventory	·)				
					usiness Code				
Miscellaneous Revenue	11 a	а							
ne	ı	b		_					
ella		c							
ŠČ	ì		All other revenue						
Σ	ì		Total. Add lines 11a-11d						
	12		Total revenue. See instructions			584,316.	0.	0.	16.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 594,463. individuals. See Part IV, lines 15 and 16 594,463. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management а 285. 285. Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 2,600. 2,600. Advertising and promotion 12 1,400. 1,400. Office expenses 13 Information technology 14 Royalties 15 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 22 Depreciation, depletion, and amortization 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) d All other expenses 598,748. 594,463. 4,285. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X | Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X Beginning of year Beginning of year Check if Schedule O contains a response or note to any line in this Part X Beginning of year Check if Schedule O Che							
1 Cash - non-interest-bearing 7 , 683 1 -6 , 749 . 2 Savings and temporary cash investments 2 . 3 Piedges and grants receivable, net 4 . 4 Accounts receivable, net 4 . 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 6 7 Notes and loans receivable, net 7 7 8 Inventories for sale or use 8 9 Prepald expenses and deferred charges 9 9 Prepald expenses and deferred charges 9 9 9 9 9 9 9 9 9			Check if Schedule O contains a response or no	te to any line in this Part X			
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Intrangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 6 3 3 , 16 − 6 , 7 4 9 . 17 Accounts payable and accrued expenses 17 Investments - pushels to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 2 Secured mortgages and notes payable to unrelated third parties 2 Unsecured notes and loans payable to unrelated third parties 2 Other liabilities (including federal income tax, payables to related third parties 2 Other liabilities, Add lines 17 through 25 2 Total liabilities. Add lines 17 through 25 3 Foreix and the receivable. 3 Other liabilities. Add lines 17 through 25 4 Other liabilities. Add lines 17 through 25 5 Total liabilities. Add lines 17 through 25 6 Total liabilities.					Beginning of year		End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Loand, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Loss accumulated depreciation 11 Investments : publicly traded securities 11 Investments : program-related. See Part IV, line 11 12 Investments : program-related. See Part IV, line 11 13 Investments : program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 33) 17 , 683 · 16		1	Cash - non-interest-bearing		7,683.	1	-6,749.
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 5 Cloans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8) 6 6 Cloans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8) 6 6 Cloans and loans receivable, net 7 7 Cloans and loans receivable, net 7 7 Cloans and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 11 Investments - publicly traded securities 11 Investments - publicly traded securities 11 Investments - publicly traded securities 11 Investments - program-related. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2	Savings and temporary cash investments			2	
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 5 Cloans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8) 6 6 Cloans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(8) 6 6 Cloans and loans receivable, net 7 7 Cloans and loans receivable, net 7 7 Cloans and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 11 Investments - publicly traded securities 11 Investments - publicly traded securities 11 Investments - publicly traded securities 11 Investments - program-related. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3	Pledges and grants receivable, net			3	
S Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r), and persons described in section 4958(c), (3)(8) 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 11 Investments - publicity traded securities 11 Investments - publicity traded securities 11 Investments - program-related. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 11 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 7, 683 16 −6,749 . 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 17 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties 24 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 25 27 Total liabilities income tax, payables to related third parties 25 18 Total liabilities income tax, payables to related third parties 25 28 Total liabilities income tax, payables to related third parties 25 29 Total liabilities income tax, payables to related third parties 25 29 Total liabilit		4				4	
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicly traded securities 11 Investments - publicly traded securities 11 Investments - program-related. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7, 683 · 16		5					
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 10c 11 Investments - publicly traded securities 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			trustee, key employee, creator or founder, subs	tantial contributor, or 35%			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 683 · 16 −6 , 749 · . 18 Grants payable and accrued expenses 17 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 0 26 0 0 .			controlled entity or family member of any of the	se persons		5	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and expenses Complete Part IV of Schedule D 10a 10c 11 Investments - publicly traded securities See Part IV, line 11 12 Investments - organizated. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 Intengible assets 14 Intengible assets 14 Intengible assets 15 Intendicated Intendicate		6	Loans and other receivables from other disquali	ified persons (as defined			
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments - publicity traded securities 11 Investments - publicity traded securities 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 683 - 16			under section 4958(f)(1)), and persons described	d in section 4958(c)(3)(B)		6	
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments : publicity traded securities 11 Investments : publicity traded securities 12 Investments : publicity traded securities 13 Investments : program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 683 · 16	Ø	7	Notes and loans receivable, net			7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 11 Investments · publicly traded securities 12 Investments · program-related. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 683 · 16	set	8				8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 10c 11 Investments - publicly traded securities 11 Investments - program-related. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 26 Total liabilities. Add lines 17 through 25 0 0 26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	As	9				9	
b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 111 Investments - publicly traded securities 111 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Intangible assets. Add lines 1 through 15 (must equal line 33) 7 , 6 8 3 • 16		10a					
b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 111 Investments - publicly traded securities 111 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Intangible assets. Add lines 1 through 15 (must equal line 33) 7 , 6 8 3 • 16			basis. Complete Part VI of Schedule D	10a			
11 Investments - publicly traded securities 11 12 12 13 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 683 ⋅ 16 −6 , 749 ⋅ 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 25 Other liabilities (including federal income tax, payables to related third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 0 ⋅ 26 0 ⋅ Organizations that follow FASB ASC 958, check here ▶ □		b				10c	
12 Investments · other securities. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7 , 683 · 16		11				11	
13 Investments · program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7,683 · 16		12				12	
14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 • 26 0 • Organizations that follow FASB ASC 958, check here ▶		13			13		
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 7,683. 16 -6,749. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here □		14			14		
16 Total assets. Add lines 1 through 15 (must equal line 33) 7,683. 16 -6,749. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here		15				15	
17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		16			7,683.	16	-6,749.
18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here □		17			17		
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 0 26 0 0 0		18				18	
Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here		19				19	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here		20				20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here		21		Death IV at Oale a deala D		21	
24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27 28 29 20 20 21 22 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	G	22	Loans and other payables to any current or form				
24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27 28 29 20 20 21 22 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	ij		trustee, key employee, creator or founder, subs	tantial contributor, or 35%			
24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27 28 29 20 20 21 22 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	liqe		controlled entity or family member of any of the	se persons		22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here	Ë	23				23	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here		24				24	
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here		25					
26 Total liabilities. Add lines 17 through 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			parties, and other liabilities not included on line	s 17-24). Complete Part X			
26 Total liabilities. Add lines 17 through 25			of Schedule D			25	
		26			0.	26	0.
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			Organizations that follow FASB ASC 958, che	eck here 🕨 🗌			
27 Net assets without donor restrictions 28 Net assets with donor restrictions 29 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	Ses		and complete lines 27, 28, 32, and 33.				
Page 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	auc	27	Net assets without donor restrictions			27	
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	Bal	28				28	
and complete lines 29 through 33.	pu						
	Ī		and complete lines 29 through 33.				
ο 29 Capital stock or trust principal, or current funds	ō	29	Capital stock or trust principal, or current funds		0.	29	0.
30 Paid-in or capital surplus, or land, building, or equipment fund 0 · 30 0 ·	sets	30			0.	30	0.
31 Retained earnings, endowment, accumulated income, or other funds 7,683. 31 -6,749.	As	31			7,683.	31	-6,749.
32 Total net assets or fund balances 7,683. 32 -6,749.	ét	32			7,683.	32	-6,749.
33 Total liabilities and net assets/fund balances 7,683. 33 -6,749.	_	33			7,683.	33	-6,749.

Pai	T XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	584	1,3	<u> 16.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	598	3,7	48.
3	Revenue less expenses. Subtract line 2 from line 1	3	-14	1,4	32.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	7,6	83.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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,				
	column (B))	10	-6	5,7	49.
Pai	t XII Financial Statements and Reporting	•			
	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: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

132012 12-09-21