# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

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 Inspection

| Α                                       | For the    | e 2021 calen    | dar year, or tax year beginning 01/01/2021 and ending                      | 1:                                    | 2/31/2021                     |                                 |  |  |  |  |  |
|---|------------|-----------------|--|---------------------------------------|-------------------------------|---------------------------------|--|--|--|--|--|
| в                                       | Check if   | if applicable:  | C Name of organization Bridge of Hope Ministries of the MidAmerica Distri  | nristi D En                           | nployer identification number |                                 |  |  |  |  |  |
|   | Address    | s change        | Doing business as Bridge of Hope Ministries                                |                                       | 81-3589216                    |                                 |  |  |  |  |  |
|   | Name c     | change          | Number and street (or P.O. box if mail is not delivered to street address) | E Tel                                 | ephone number                 |                                 |  |  |  |  |  |
|   | Initial re | eturn           | 4001 Cottage Avenue  |                                       | 314-312-1383                  |                                 |  |  |  |  |  |
|   | Final ret  | turn/terminated | City or town, state or province, country, and ZIP or foreign postal code   |                                       |                               |                                 |  |  |  |  |  |
|   | Amende     | ed return       | <b>G</b> Gr  | oss receipts \$ 310,680               |                               |                                 |  |  |  |  |  |
|   | Applicat   | tion pending    | F Name and address of principal officer: Kelli Braggs                      | <b>H(a)</b> Is t                      | his a group retu              | rn for subordinates? 🗌 Yes 🗹 No |  |  |  |  |  |
|   |            |                 | 4001 Cottage Avenue, Saint Louis, MO 63113                                 | H(b) Are                              | e all subordi                 | nates included? 🗌 Yes 🗌 No      |  |  |  |  |  |
| I                                       | Tax-exe    | empt status:    | ✓ 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527                    | lf "No,"                              | attach a list                 | . See instructions.             |  |  |  |  |  |
| J                                       | Website    | e: 🕨 www.bi     | idgeofhopestl.org  | <b>H(c)</b> Gr                        | oup exempt                    | ion number 🕨                    |  |  |  |  |  |
| к                                       | Form of    | organization: 🗸 | Corporation Trust Association Other L Year of form                         | ation: 201                            | 7 M St                        | ate of legal domicile: MO       |  |  |  |  |  |
| Ρ                                       | art I      | Summa           | ry   |                                       |                               |                                 |  |  |  |  |  |
|   | 1          | Briefly des     | cribe the organization's mission or most significant activities: As a fa   | aith-based                            | organizati                    | on, we believe our              |  |  |  |  |  |
| e                                       |            |                 | to share God's love for all unhoused or housing insecure individuals real  |                                       |                               |                                 |  |  |  |  |  |
| an                                      |            | orientation     | , socioeconomic status, or faith tradition.                                |                                       |                               |                                 |  |  |  |  |  |
| 'ern                                    | 2          | Check this      | box      if the organization discontinued its operations or disposed       | d of more t                           | han 25%                       | of its net assets.              |  |  |  |  |  |
| 202                                     | 3          | Number of       |  |                                       |                               |                                 |  |  |  |  |  |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 4          | Number of       | independent voting members of the governing body (Part VI, line 1b         | . 4                                   | 9                             |                                 |  |  |  |  |  |
| ies                                     | 5          |                 | per of individuals employed in calendar year 2021 (Part V, line 2a)        |                                       | 5 7                           |                                 |  |  |  |  |  |
| Activities & Governance                 | 6          |                 | per of volunteers (estimate if necessary)                                  |                                       |                               |                                 |  |  |  |  |  |
| Aci                                     | 7a         |                 | ated business revenue from Part VIII, column (C), line 12                  | . 76                                  |                               |                                 |  |  |  |  |  |
|   | b          |                 | ted business taxable income from Form 990-T, Part I, line 11               |                                       | . 71                          | b 0                             |  |  |  |  |  |
|   |            |                 |  |                                       | r Year                        | Current Year                    |  |  |  |  |  |
| <b>n</b>                                | 8          | Contributio     | ons and grants (Part VIII, line 1h)  |                                       | 245,58                        | 34 304,171                      |  |  |  |  |  |
| nu                                      | 9          |                 | ervice revenue (Part VIII, line 2g)  |                                       | 5,06                          | 52 3,559                        |  |  |  |  |  |
| Revenue                                 | 10         | •               | t income (Part VIII, column (A), lines 3, 4, and 7d)                       |                                       |                               | 0 0                             |  |  |  |  |  |
| ũ                                       | 11         | Other reve      | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .           |                                       | 5,53                          | 38 2,950                        |  |  |  |  |  |
|   | 12         |                 | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)      |                                       | 256,18                        |                                 |  |  |  |  |  |
|   | 13         | Grants and      | I similar amounts paid (Part IX, column (A), lines 1–3)                    |                                       |                               | 0 0                             |  |  |  |  |  |
|   | 14         | Benefits pa     | aid to or for members (Part IX, column (A), line 4)                        |                                       |                               | 0 0                             |  |  |  |  |  |
| s                                       | 15         | Salaries, ot    | her compensation, employee benefits (Part IX, column (A), lines 5–10)      |                                       | 184,11                        | 145,331                         |  |  |  |  |  |
| Expenses                                | 16a        | Profession      | al fundraising fees (Part IX, column (A), line 11e)                        |                                       |                               | 0 0                             |  |  |  |  |  |
| be                                      | b          |                 | raising expenses (Part IX, column (D), line 25) ► 32,604                   |                                       |                               |                                 |  |  |  |  |  |
| ŵ                                       | 17         | Other expe      | enses (Part IX, column (A), lines 11a–11d, 11f–24e)                        | · · · · · · · · · · · · · · · · · · · |                               |                                 |  |  |  |  |  |
|   | 18         | -               | nses. Add lines 13–17 (must equal Part IX, column (A), line 25)            |                                       |                               |                                 |  |  |  |  |  |
|   | 19         |                 | ess expenses. Subtract line 18 from line 12                                |                                       | -22,06                        |                                 |  |  |  |  |  |
| r si                                    |            |                 | •  | Beginning o                           |                               |                                 |  |  |  |  |  |
| Net Assets or<br>Fund Balances          | 20         | Total asset     | s (Part X, line 16)  |                                       | 59,31                         | 16 129,797                      |  |  |  |  |  |
| t Ast<br>d Ba                           | 21         |                 | ties (Part X, line 26)   |                                       | 32,98                         |                                 |  |  |  |  |  |
| Fun                                     | 22         |                 | or fund balances. Subtract line 21 from line 20                            |                                       | 26,33                         |                                 |  |  |  |  |  |
|   | art II     |                 | re Block   |                                       |                               |                                 |  |  |  |  |  |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign<br>Here         | Signature of officer Kelli Braggs, Executive Director                 |                         |      | Date |                        |                   |
|----------------------|---|-------------------------|------|------|------------------------|-------------------|
| <br>Paid<br>Preparer | Type or print name and title Print/Type preparer's name Zachary Meyer | Preparer's signature    | Date |      | Check if self-employed | PTIN<br>P02529579 |
| Use Only             | Firm's name  The Charity CFO LLC                                      | Firm's EIN ► 81-1513563 |      |      |                        |                   |
| Use Only             | Firm's address ► 1310 Papin Street Suite                              | Phone no. 314-390-0220  |      |      |                        |                   |
| May the IRS          | discuss this return with the preparer s                               |                         |      |      |                        | 🖌 Yes 🗌 No        |
|                      |   |                         |      |      |                        | - 000 (000 (      |

For Paperwork Reduction Act Notice, see the separate instructions.

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|---------|--|
| Part    |  |
|         | Check if Schedule O contains a response or note to any line in this Part III   |
| 1       | Fransforming lives in the Ville through access to supportive services and efficacy.  |
|         |  |
|         |  |
| 2       | Did the organization undertake any significant program services during the year which were not listed on the<br>prior Form 990 or 990-EZ?  |
| 3       | "Yes," describe these new services on Schedule O.<br>Did the organization cease conducting, or make significant changes in how it conducts, any program<br>ervices?  |
|         | "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 xpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, ne total expenses, and revenue, if any, for each program service reported.  |
| 4a      | Code:         ) (Expenses \$ 146,145 including grants of \$ ) (Revenue \$ 3,559 )  |
|         | Through access to supportive services and advocacy, Bridge of Hope Ministries (BoH) transforms lives in the Ville/Greater Ville<br>community of north St. Louis city. BoH is an inclusive, low-barrier drop-in support center where adults find safety, spiritual care<br>and assistance with immediate needs e.g. showers, laundry, food and clothing. BoH helps to reduce racial disparities by<br>acilitating access to housing and reducing barriers to specialized supportive services. Its wrap-around case management program<br>connects individuals to substance abuse treatment, medical and behavioral health care, job and educational programs and legal<br>services. The Hope Education program addresses literacy needs through personalized instruction with special focus on dyslexia<br>and other learning disabilities. |
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|         |  |
| 4b      | Code:) (Expenses \$including grants of \$) (Revenue \$)  |
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| 4.      |  |
| 4c      | Code:) (Expenses \$including grants of \$) (Revenue \$)  |
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|         |  |
| 4d      | Other program services (Describe on Schedule O.)   |
|         | Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )   |
| 4e      | otal program service expenses  146,145   |

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|---------|--|------|--------|--------|
| Part    | V Checklist of Required Schedules  |      |        |        |
| 1       | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  |      | Yes    | No     |
| 0       | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 1 2  | マ<br>マ |        |
| 2<br>3  | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>  | 3    | V      | ~      |
| 4       | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4    |        | ~      |
| 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? <i>If "Yes," complete Schedule C, Part III</i>  | 5    |        | ~      |
| 6       | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>  | 6    |        | ~      |
| 7       | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  | 7    |        | ~      |
| 8       | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8    |        | ~      |
| 9       | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .  | 9    |        | ~      |
| 10      | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .  | 10   |        | ~      |
| 11      | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.   |      |        |        |
| а       | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a  |        | ~      |
| b       | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>  | 11b  |        | ~      |
| С       | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .  | 11c  |        | ~      |
| d       | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>   | 11d  |        | ~      |
| e<br>f  | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11e  |        | ~      |
| 12a     | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 112a |        | ~      |
| b       | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b  |        | ~      |
| 13      | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |        | ~      |
| 14a     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |        | ~      |
| b       | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>  | 14b  |        | ~      |
| 15      | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>  | 140  |        | ~      |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> .  | 16   |        | ~      |
| 17      | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  | 17   |        | ~      |
| 18      | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>  | 18   |        | ~      |
| 19      | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>  | 19   |        | ~      |
| 20a     | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |        | ~      |
| b       | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 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? <i>If "Yes," complete Schedule I, Parts I and II</i>   | 21   |        | ~      |

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|----------|---|------------|-----|---------------|
| Part     | V Checklist of Required Schedules (continued)   |            |     |               |
|          |   |            | Yes | No            |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>  | 22         |     | ~             |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .  | 23         |     | ~             |
| 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>   | 24a        |     | -             |
| b<br>c   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24b<br>24c |     |               |
| d<br>25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>  | 24d<br>25a |     | ~             |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>  | 25b        |     | ~             |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>   | 26         |     | -             |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27         |     | ~             |
| 28       | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):  |            |     |               |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>   | 28a        |     | ~             |
| b<br>c   | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>  | 28b<br>28c |     | ~<br>~        |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i><br>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>  | 29<br>30   |     | ~             |
| 31<br>32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>   | 31<br>32   |     | v<br>v        |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .   | 33         |     | ~             |
| 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         |     | ~             |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        |     | <b>/</b>      |
| 36       | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable   | 35b        |     |               |
| 37       | related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>  | 36         |     |               |
| 38       | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i><br>Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and<br>19? <b>Note:</b> All Form 990 filers are required to complete Schedule O   | 37         |     |               |
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance   | 38         | ~   |               |
|          | Check if Schedule O contains a response or note to any line in this Part V  | <br>       | Yes | No            |
| 1a<br>b  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1 <b>1b</b> 0   |            |     |               |
| c        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 1c         | ~   |               |

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|----------|--|------------|-----|--------|--|--|--|--|--|--|
| 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  |            |     |        |  |  |  |  |  |  |
| h        | Statements, filed for the calendar year ending with or within the year covered by this return 2a 7<br>If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b         | ~   |        |  |  |  |  |  |  |
| b        | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.   | 20         | V   |        |  |  |  |  |  |  |
| 3a       |  |            |     |        |  |  |  |  |  |  |
| b        |  |            |     |        |  |  |  |  |  |  |
| 4a       | 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         |     | ~      |  |  |  |  |  |  |
| 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).  |            |     |        |  |  |  |  |  |  |
| _        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | ~      |  |  |  |  |  |  |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |     | ~      |  |  |  |  |  |  |
| с<br>6а  | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c         |     |        |  |  |  |  |  |  |
| va       | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a         |     | ~      |  |  |  |  |  |  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or   | Vu         |     |        |  |  |  |  |  |  |
|          | 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         |     | ~      |  |  |  |  |  |  |
|          | 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?   | _          |     |        |  |  |  |  |  |  |
| А        | If "Yes," indicate the number of Forms 8282 filed during the year  | 7c         |     | ~      |  |  |  |  |  |  |
| d<br>e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |     | ~      |  |  |  |  |  |  |
| f        | Did the organization receive any funds, directly of indirectly, to pay premiums on a personal benefit contract?  | 76<br>7f   |     | ~      |  |  |  |  |  |  |
| g        |  |            |     |        |  |  |  |  |  |  |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7g<br>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<br>b   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a<br>9b   |     |        |  |  |  |  |  |  |
| 10       | Section 501(c)(7) organizations. Enter:  | 30         |     |        |  |  |  |  |  |  |
| a        | Initiation fees and capital contributions included on Part VIII, line 12   |            |     |        |  |  |  |  |  |  |
|          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>   |            |     |        |  |  |  |  |  |  |
| 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  |            |     |        |  |  |  |  |  |  |
| 40       | against amounts due or received from them.)  | 10         |     |        |  |  |  |  |  |  |
| 12a<br>b | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?<br>If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b            | 12a        |     |        |  |  |  |  |  |  |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |        |  |  |  |  |  |  |
| a        | 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   |            |     |        |  |  |  |  |  |  |
| C<br>14a | Enter the amount of reserves on hand   | 140        |     |        |  |  |  |  |  |  |
| 14a<br>b | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a<br>14b |     | ~      |  |  |  |  |  |  |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  | UFI        |     |        |  |  |  |  |  |  |
| -        | excess parachute payment(s) during the year?   | 15         |     | ~      |  |  |  |  |  |  |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.   |            |     |        |  |  |  |  |  |  |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16         |     | ~      |  |  |  |  |  |  |
|          | If "Yes," complete Form 4720, Schedule O.  |            |     |        |  |  |  |  |  |  |
| 17       | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 49532           |            |     |        |  |  |  |  |  |  |
|          | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17         |     |        |  |  |  |  |  |  |
|          | If "Yes," complete Form 6069.  |            |     |        |  |  |  |  |  |  |

| Part              | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.  |                 |             |                      |
|-------------------|--|-----------------|-------------|----------------------|
|                   | Check if Schedule O contains a response or note to any line in this Part VI  |                 |             |                      |
| Secti             | on A. Governing Body and Management  |                 |             | · • •                |
| 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.  | 9               | Yes         | No                   |
| b<br>2            | Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> diany officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2               |             | ~                    |
| 3                 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .  | 3               |             | ~                    |
| 4<br>5<br>6<br>7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?<br>Did the organization become aware during the year of a significant diversion of the organization's assets? .<br>Did the organization have members or stockholders?   | 4<br>5<br>6     |             | ソ<br>ソ<br>ソ          |
| b                 | one or more members of the governing body?   | 7a<br>7b        |             | ~<br>~               |
| 8                 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |                 |             |                      |
| a<br>b<br>9       | The governing body?  | 8a<br>8b<br>9   | ~           | ~<br>~               |
| Secti             | on B. Policies (This Section B requests information about policies not required by the Internal Reven  | nue C           | ode.)       | )                    |
|                   |  |                 | Yes         | No                   |
| 10a<br>b          | Did the organization have local chapters, branches, or affiliates?   | 10a             |             | <ul> <li></li> </ul> |
| 11a<br>b          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.  | 11a             | ~           |                      |
| 12a<br>b<br>c     | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>   | 12a<br>12b      | レ<br>レ      |                      |
| 13<br>14          | describe on Schedule O how this was done.       . </td <td>12c<br/>13<br/>14</td> <td>レ<br/>レ<br/>レ</td> <td></td> | 12c<br>13<br>14 | レ<br>レ<br>レ |                      |
| 15                | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |                 |             |                      |
| a<br>b<br>16a     | The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization   | 15a<br>15b      | ~           | V<br>                |
| 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?   | 16a<br>16b      |             |                      |
| Secti             | on C. Disclosure   |                 | 1           | <u> </u>             |
| 17<br>18          | List the states with which a copy of this Form 990 is required to be filed ► <u>None</u><br>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-<br>(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  | -T (sec         | tion {      | 501(c                |
|                   |  |                 |             |                      |

|   | Own website         | Another's website       | <ul> <li>Upon request</li> </ul> | Other (explain on Schedule   | O)            |
|---|---------------------|-------------------------|----------------------------------|------------------------------|---------------|
| ) | Describe on Schedul | le O whether (and if so | how) the organization            | made its governing documents | conflict of i |

- **19** 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.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► The Charity CFO LLC, (314)390-0220

Form 990 (2021)

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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.

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

|                    |                       |                                   |                       | (        | C)           |                              |          |                                  |                                     |                          |
|--------------------|-----------------------|-----------------------------------|-----------------------|----------|--------------|------------------------------|----------|----------------------------------|-------------------------------------|--------------------------|
| (A)                | (B)                   |                                   |                       |          | ition        |                              |          | (D)                              | (E)                                 | (F)                      |
| Name and title     | Average               |                                   |                       |          |              | e than o                     |          | Reportable                       | Reportable                          | Estimated amount         |
|                    | hours                 |                                   |                       |          |              |                              |          | compensation                     | compensation                        | of other                 |
|                    | per week<br>(list any |                                   |                       | ΞQ       |              | 1                            | <u> </u> | - from the                       | from related<br>organizations (W-2/ | compensation<br>from the |
|                    | hours for             | Individual trustee<br>or director | Institutional trustee | Officer  | Key employee | Highest compensated employee | Former   | organization (W-2/<br>1099-MISC/ | 1099-MISC/                          | organization and         |
|                    | related               | dual                              | lior                  | <b>_</b> | mp           | st co                        | Ψ        | 1099-NEC)                        | 1099-NEC)                           | related organizations    |
|                    | organizations below   | r trus                            | al tr                 |          | oye          | mp                           |          |                                  |                                     |                          |
|                    | dotted line)          | stee                              | uste                  |          |              | ens                          |          |                                  |                                     |                          |
|                    |                       |                                   | Ъ.                    |          |              | ated                         |          |                                  |                                     |                          |
| Kelli Braggs       | 20.00                 |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Executive Director |                       | 1                                 |                       | ~        |              |                              |          | 562                              | 0                                   | 33,615                   |
| Debra Wiens        | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| President/Chair    |                       | ~                                 |                       | ~        |              |                              |          | 0                                | 0                                   | 0                        |
| Mary Elliot        | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Secretary          |                       | ~                                 |                       | ~        |              |                              |          | 0                                | 0                                   | 0                        |
| Marion Hayes III   | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Treasurer          |                       | ~                                 |                       | ~        |              |                              |          | 0                                | 0                                   | 0                        |
| Robert Schmalz     | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Director           |                       | ~                                 |                       |          |              |                              |          | 0                                | 0                                   | 0                        |
| Steve Simpson      | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Director           |                       | ~                                 |                       |          |              |                              |          | 0                                | 0                                   | 0                        |
| Stephen Smith      | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Director           |                       | ~                                 |                       |          |              |                              |          | 0                                | 0                                   | 0                        |
| Kelley Weber       | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Director           |                       | ~                                 |                       |          |              |                              |          | 0                                | 0                                   | 0                        |
| Meghan Baker       | 0.25                  |                                   |                       |          |              |                              |          |                                  |                                     |                          |
| Director           |                       | ~                                 |                       |          |              |                              |          | 0                                | 0                                   | 0                        |
| Steele Steward     | 0.25                  | -                                 |                       |          |              |                              |          |                                  |                                     |                          |
| Director           |                       | ~                                 |                       |          |              |                              |          | 0                                | 0                                   | 0                        |
|                    |                       | -                                 |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       |                                   |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       | -                                 |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       |                                   |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       | -                                 |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       |                                   |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       | -                                 |                       |          |              |                              |          |                                  |                                     |                          |
|                    |                       |                                   |                       |          |              |                              |          |                                  |                                     | F 000 (2024)             |

| Part    | VII Section A. Officers, Directors, 1        | Trustees,                | Key I                             | Emj                   | ploy    | yee          | s, an                        | d F    | lighest Compe            | nsated            | Emplo   | <b>yees</b> (d | contin           | nued)                 |
|---------|--|--------------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|--------------------------|-------------------|---------|----------------|------------------|-----------------------|
|         |  |                          |                                   |                       | •       | C)           |                              |        |                          |                   |         |                |                  |                       |
| (A) (B) |  |                          | (do r                             | ot ch                 |         | ition        | e than c                     | ne     | (D)                      | (E)               | )       |                | (F)              |                       |
|         | Name and title                               | Average                  |                                   |                       |         |              | is both                      |        | Reportable               | Report            |         | Estima         |                  | ount                  |
|         |  | hours<br>per week        | office                            | er and                |         | irect        | or/trust                     | ee)    | compensation<br>from the | compen<br>from re |         | -              | other<br>oensati | on                    |
|         |  | (list any                | oro                               | Ins:                  | Officer | Kej          | Hig                          | For    | organization (W-2/       | organizatio       |         |                | om the           | 011                   |
|         |  | hours for                | Individual t<br>or director       | litut                 | cer     | Key employee | hes                          | Former | 1099-MISC/               | 1099-N            |         |                | zation           |                       |
|         |  | related<br>organizations | ctor ual t                        | iona                  |         | oldt         | ee o                         | ) `    | 1099-NEC)                | 1099-1            | NEC)    | related o      | organiza         | ations                |
|         |  | below                    | Individual trustee<br>or director | l tr                  |         | yee          | npe                          |        |                          |                   |         |                |                  |                       |
|         |  | dotted line)             | ee<br>ee                          | Institutional trustee |         |              | Highest compensated employee |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   | Ű                     |         |              | ied                          |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          | 1                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  | +                        | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  | +                        | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  | +                        | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  | +                        | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  | +                        | -                                 |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
| 1b      | Subtotal                                     |                          | ·                                 | · .                   |         |              |                              |        | 562                      |                   | 0       |                | 3                | 3,615                 |
| c       | Total from continuation sheets to Part       | VII, Sectio              | n A                               |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
| d       | Total (add lines 1b and 1c) .                |                          |                                   |                       |         |              |                              |        | 562                      |                   | 0       |                | 3                | 3,615                 |
| 2       | Total number of individuals (including but   |                          |                                   | nose                  | e list  | ed           | above                        | e) w   | ho received mor          | e than \$1        | 00,000  | of             |                  |                       |
|         | reportable compensation from the organi      | ization 🕨                |                                   |                       |         |              |                              |        | 0                        |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                | Yes              | No                    |
| 3       | Did the organization list any former of      |                          |                                   |                       |         |              |                              | mpl    | loyee, or highes         | t compe           | ensated |                |                  |                       |
|         | employee on line 1a? If "Yes," complete      |                          |                                   |                       |         |              |                              |        |                          |                   |         | 3              |                  | ~                     |
| 4       | For any individual listed on line 1a, is the |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         | organization and related organizations       | greater th               | an \$                             | 150,                  | 000     | )? I         | f "Yes                       | s,"    | complete Sched           | dule J fo         | or such |                |                  |                       |
|         | individual                                   |                          | · ·                               | ·                     | •       |              | •                            |        |                          | · · ·             | • •     | 4              |                  | <ul> <li>✓</li> </ul> |
| 5       | Did any person listed on line 1a receive of  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         | for services rendered to the organization    | ? If "Yes," c            | compl                             | ete                   | Sch     | nedu         | ule J f                      | or s   | such person .            |                   |         | 5              |                  | ~                     |
|         | on B. Independent Contractors                |                          |                                   |                       |         |              |                              |        |                          | <u> </u>          |         |                |                  |                       |
| 1       | Complete this table for your five high       |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         | compensation from the organization. Rep      | ort compen               | Isatio                            | n toi                 | r the   | e ca         | lenda                        | r ye   | ear ending with or       | within th         | e orgar | lization       | s tax            | year.                 |
|         | (A)  |                          |                                   |                       |         |              |                              |        | (B)                      |                   |         | (C)            | ation            |                       |
|         | Name and business add                        | Iress                    |                                   |                       |         |              |                              |        | Description of serv      | rices             |         | Compens        | ation            |                       |
| None    |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |
|         |  |                          |                                   |                       |         |              |                              |        |                          |                   |         |                |                  |                       |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

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

|  |        | ·   |       | <b>(A)</b><br>Total revenue | <b>(B)</b><br>Related or exempt       | <b>(C)</b><br>Unrelated       | <b>(D)</b><br>Revenue excluded                         |
|--|--------|---|-------|-----------------------------|---------------------------------------|-------------------------------|--|
|  |        |   |       | Total revenue               | Related or exempt<br>function revenue | Unrelated<br>business revenue | Revenue excluded<br>from tax under<br>sections 512–514 |
| ts,<br>ts  | 1a     | Federated campaigns 1a  | 0     |                             |                                       |                               |  |
| nun  | b      | Membership dues 1b  | 0     |                             |                                       |                               |  |
| , G  | С      | Fundraising events <b>1c</b>  | 0     |                             |                                       |                               |  |
| ifts,<br>ar A  | d      | Related organizations 1d  | 0     |                             |                                       |                               |  |
| , Gi<br>nila   | е      |   | 8,024 |                             |                                       |                               |  |
| Sir  | f      | All other contributions, gifts, grants,   |       |                             |                                       |                               |  |
| utic   |        |   | 6,147 |                             |                                       |                               |  |
| Otl  | g      | Noncash contributions included in   |       |                             |                                       |                               |  |
| Contributions, Gifts, Grants,<br>and Other Similar Amounts |        | lines 1a–1f   | 0     |                             |                                       |                               |  |
| 0 @  | h      | <b>Total.</b> Add lines 1a–1f   |       | 304,171                     |                                       |                               |  |
| e  | 0-     | Business Co   |       | 0.550                       | 0.550                                 |                               |  |
| Program Service<br>Revenue                                 | 2a     | Tutoring Fees 611710  | )     | 3,559                       | 3,559                                 | 0                             | 0  |
| jram Ser<br>Revenue  | b      |   |       |                             |                                       |                               |  |
| m (  | c<br>d |   |       |                             |                                       |                               |  |
| gra<br>Re  |        |   |       |                             |                                       |                               |  |
| roć  | e<br>f | All other program service revenue   |       | 0                           | 0                                     | 0                             | 0  |
| <u>α</u>   | g      | Total. Add lines 2a–2f         .  |       | 3,559                       | 0                                     | 0                             | 0  |
|  | 3      | Investment income (including dividends, interest,   |       | 3,337                       |                                       |                               |  |
|  |        | other similar amounts)  |       |                             |                                       |                               |  |
|  | 4      | Income from investment of tax-exempt bond proceed   | ds ►  |                             |                                       |                               |  |
|  | 5      | Royalties   |       |                             |                                       |                               |  |
|  |        | (i) Real (ii) Person  | nal   |                             |                                       |                               |  |
|  | 6a     | Gross rents 6a 2,950  | 0     |                             |                                       |                               |  |
|  | b      | Less: rental expenses 6b 0  | 0     |                             |                                       |                               |  |
|  | с      | Rental income or (loss) 6c 2,950  | 0     |                             |                                       |                               |  |
|  | d      | Net rental income or (loss)   |       | 2,950                       | 2,950                                 | 0                             | 0  |
|  | 7a     | Gross amount from (i) Securities (ii) Other   | r     |                             |                                       |                               |  |
|  |        | sales of assets   |       |                             |                                       |                               |  |
|  |        | other than inventory <b>7a</b>  | _     |                             |                                       |                               |  |
| an   | b      | Less: cost or other basis   |       |                             |                                       |                               |  |
| Revenue  |        | and sales expenses . 7b   | _     |                             |                                       |                               |  |
| Rev  | C .    | Gain or (loss) <b>7c</b> 0  | 0     |                             |                                       |                               |  |
| P  | d      | Net gain or (loss)  |       |                             |                                       |                               |  |
| Othe   | 8a     | Gross income from fundraising   |       |                             |                                       |                               |  |
| •  |        | events (not including \$0<br>of contributions reported on line  |       |                             |                                       |                               |  |
|  |        | 1c). See Part IV, line 18 8a  | 0     |                             |                                       |                               |  |
|  | b      | Less: direct expenses 8b  | 0     |                             |                                       |                               |  |
|  | c      | Net income or (loss) from fundraising events  |       | 0                           |                                       | 0                             | 0  |
|  | 9a     | Gross income from gaming  |       |                             |                                       |                               |  |
|  |        | activities. See Part IV, line 19 . 9a   |       |                             |                                       |                               |  |
|  | b      | Less: direct expenses 9b  |       |                             |                                       |                               |  |
|  | С      | Net income or (loss) from gaming activities   |       |                             |                                       |                               |  |
|  | 10a    | Gross sales of inventory, less  |       |                             |                                       |                               |  |
|  |        | returns and allowances 10a  | _     |                             |                                       |                               |  |
|  |        | Less: cost of goods sold 10b  |       |                             |                                       |                               |  |
|  | C      | Net income or (loss) from sales of inventory  |       |                             |                                       |                               |  |
| sno  | 44-    | Business Co   | ode   |                             |                                       |                               |  |
| Miscellaneous<br>Revenue                                   | 11a    |   |       |                             |                                       |                               |  |
| scellaneo<br>Revenue                                       | b      |   |       |                             |                                       |                               | <u> </u>   |
| Bei  | c<br>d | All other revenue   |       |                             |                                       |                               |  |
| Ϊ  | e u    | Total. Add lines 11a-11d         . <th></th> <th>0</th> <th></th> <th></th> <th></th> |       | 0                           |                                       |                               |  |
|  | 12     | Total revenue.         See instructions   |       | 310,680                     | 6,509                                 | 0                             | 0  |
|  | •=     |   | -     | 510,000                     | 0,307                                 | U                             | Eorm <b>990</b> (2021)                                 |

Part IX Statement of Functional Expenses

from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) 281

1,461

2.072

1,027

1,106

1,175

6,923

1,008

200

543

#### Check if Schedule O contains a response or note to any line in this Part IX . **(D)** Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 225 562 56 Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 33,616 16,808 3,362 13,446 Other salaries and wages . . . . 7 90,479 78,851 10,167 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 13,810 9.076 2.662 10 Payroll taxes . . . . . . . . 6,864 4,498 1,339 11 Fees for services (nonemployees): Management . . . . . . . а b Legal . . . . . . . . . . . . . С Accounting . . . . . . . . . . . . 13,197 13,197 d Lobbying . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) 9.278 5,450 2,722 12 Advertising and promotion . . . 41 41 13 Office expenses . . . . . . 9,658 4,496 3,987 14 Information technology . . . . 4,227 2,033 1,651 15 Royalties . . . . . . . Occupancy . . . . . . . 16 46,150 30,330 8,897 Travel . . . . . . . . . . . . . 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest . . . . . . . . . . . . 239 239 21 Payments to affiliates . . . . . 22 Depreciation, depletion, and amortization . 23 Insurance . . . . . . . . . . . . . 6,718 4,415 1,295 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) а b С d All other expenses е 3,737 3,537 0 25 **Total functional expenses.** Add lines 1 through 24e 238,576 146,145 59,827 32,604 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2021)

| Part X       Balance Sheet<br>Check if Schedule O contains a response or note to any line in this Part X       (A)<br>Beginning of year         1       Cash—non-interest-bearing       58,416       1         2       Savings and temporary cash investments       58,416       1         3       Pledges and grants receivable, net       900       3         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   | (B)<br>End of year<br>1 127,086<br>2 1<br>3 1,600<br>4 1<br>5 |
|--|--|
| (A)<br>Beginning of year         1       Cash—non-interest-bearing       58,416       1         2       Savings and temporary cash investments       58,416       1         2       Savings and temporary cash investments       2         3       Pledges and grants receivable, net       900       3         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%       4  | (B)<br>End of year<br>1 127,086<br>2 1<br>3 1,600<br>4 1<br>5 |
| 2       Savings and temporary cash investments       2         3       Pledges and grants receivable, net       900         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%       4  | 2<br>3<br>1,600<br>4<br>5<br>5<br>7<br>3   |
| 2       Savings and temporary cash investments       2         3       Pledges and grants receivable, net       900         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%  | 2 1,600<br>4 5<br>5 7<br>3 1,600   |
| 3       Pledges and grants receivable, net       900       3         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%       4   | 5<br>5<br>7<br>3   |
| <ul> <li>4 Accounts receivable, net</li></ul>  | 5<br>5<br>7<br>3   |
| trustee, key employee, creator or founder, substantial contributor, or 35%   | 5<br>7<br>3  |
| controlled entity or family member of any of these persons   | 5<br>7<br>3  |
|  | 3  |
| 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  | 3  |
| ខ្ម 7 Notes and loans receivable, net  | -  |
| 7       Notes and loans receivable, net       7         8       Inventories for sale or use       8         9       Prenaid expenses and deferred charges       9  | <b>\</b>   |
|  | /  |
| 10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a  |  |
| b Less: accumulated depreciation 10b 10c   | IC   |
| 11 Investments—publicly traded securities  | 1 1,111  |
| 12 Investments-other securities. See Part IV, line 11  | 2  |
| 13 Investments-program-related. See Part IV, line 11   | 3  |
| 14 Intangible assets   | 4  |
| 15 Other assets. See Part IV, line 11  | 5  |
| 16         Total assets. Add lines 1 through 15 (must equal line 33)         . | 6 129,797  |
| 17         Accounts payable and accrued expenses         4,998         17  | 7 31,360   |
| 18         Grants payable         .                        | 8  |
| 19         Deferred revenue         .  | 9  |
| 20         Tax-exempt bond liabilities   | D  |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21  | 1  |
| <ul> <li>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</li></ul>   |  |
| controlled entity or family member of any of these persons   |  |
|  |  |
| 24       Unsecured notes and loans payable to unrelated third parties       27,785       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       27,785       24  | 4  |
| parties, and other liabilities not included on lines 17–24). Complete Part X       25         of Schedule D       25   | 5  |
| 26         Total liabilities.         Add lines 17 through 25         .        | <b>6</b> 31,360  |
| 𝔅Organizations that follow FASB ASC 958, check here ►<br>✓<br>and complete lines 27, 28, 32, and 33.   |  |
| <b>27</b> Net assets without donor restrictions  | 7 68,437   |
| 28 Net assets with donor restrictions  | 8 30,000   |
| Organizations that follow FASB ASC 958, check here ▶        ✓         and complete lines 27, 28, 32, and 33.       26,333         27       Net assets without donor restrictions       26,333         28       Net assets with donor restrictions       0         28       Organizations that do not follow FASB ASC 958, check here ▶ □       0         and complete lines 29 through 33.       29         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       26,333       32         33       Total liabilities and net assets/fund balances       50,314       33  |  |
| 29 Capital stock or trust principal, or current funds  | 9  |
| 30 Paid-in or capital surplus, or land, building, or equipment fund  | 0  |
| 31 Retained earnings, endowment, accumulated income, or other funds  | 1  |
| <b>32</b> Total net assets or fund balances  | 2 98,437   |
| <b>Ž</b> 33 Total liabilities and net assets/fund balances   | 3 129,797  |

Form **990** (2021)

| 6       Donated services and use of facilities       6       0         7       Investment expenses       7       0         8       Prior period adjustments       8       0  | Form 99 | 00 (2021)  |          |      |    | Pa  | ge <b>12</b> |  |  |
|--|---------|--|----------|------|----|-----|--------------|--|--|
| 1       Total revenue (must equal Part VIII, column (A), line 12).       1       310,680         2       Total expenses (must equal Part IX, column (A), line 25)       2       238,576         3       Total expenses. Subtract line 2 from line 1       3       72,104         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       26,333         5       0       0       0       6       00         6       0       0       7       0       0         7       0       7       0       0       0       8       0       9       0       0         0       Other changes in net assets or fund balances (explain on Schedule 0).       9       0       0       0       9       0       0       0       9       0       0       0       9       0       0       9       0       0       0       9       0       0       0       9       0       0       0       9       0       0       9       0       0       0       9       0       0       0       9       0       0       0       0       0       0       0       0       0       0       0       0<  | Par     |  |          |      |    |     |              |  |  |
| 2       Total expenses (must equal Part IX, column (A), line 25)       2       238,576         3       Revenue less expenses. Subtract line 2 from line 1       3       172,104         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       26,333         5       0       0       0       6       0         7       0       0       8       0       0         9       0       0       10       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))       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))       9       0         10       98,437       10       98,437         Part XII       Financial Statements and Reporting       Yes No         1       Accounting method used to prepare the Form 990: Cash        Accrual Other explain on Schedule O.         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?   |         |  | <u> </u> |      |    |     |              |  |  |
| 3       Revenue less expenses. Subtract line 2 from line 1       3       72,104         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       26,333         5       0       0       6       0         6       Donated services and use of facilities       5       0         7       0       6       0         7       0       0       9       0         9       0       0       10       vestment expenses       7       0         9       0       0       10       vest assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9       0       0         9       0       0       10       vest assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9       0         32, column (B))   | 1       |  |          |      |    |     |              |  |  |
| <ul> <li>4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li></ul>   | 2       |  |          |      |    | 238 | 8,576        |  |  |
| 5       Net unrealized gains (losses) on investments       5       0         6       Donated services and use of facilities       6       0         7       0       0         8       0       0         9       0       0         9       0       0         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9       0         10       vextstep in ancial Statements and Reporting       10       98,437         Part XII       Financial Statements and Reporting   | 3       |  |          |      |    | 72  | 2,104        |  |  |
| 6       Donated services and use of facilities       6       0         7       Investment expenses       7       0         8       Prior period adjustments       8       0         9       Other changes in net assets or fund balances (explain on Schedule O)       8       0         9       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9       0         9       PartXIII       Financial Statements and Reporting       10       98,437         PartXIII       Financial Statements and Reporting       10       98,437         Check if Schedule O contains a response or note to any line in this Part XII       1       1         Accounting method used to prepare the Form 990:       Cash       Accrual       Other, "explain on Schedule O.         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         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:       2b       ✓         Betrate basis       Consolidated basis, or both:       2b       ✓         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:       2b       ✓ <td>4</td> <td></td> <th>4</th> <td></td> <td></td> <td>20</td> <td>6,333</td>   | 4       |  | 4        |      |    | 20  | 6,333        |  |  |
| 7       Investment expenses       7       0         8       Prior period adjustments       7       0         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))       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))       9       0         11       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       1         11       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       1         14       the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes       No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       V         16       "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis       Both consolidated and separate basis       2b       V         16       "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       Consolidat  | 5       |  | -        |      |    |     | 0            |  |  |
| <ul> <li>8 Prior period adjustments</li></ul>  | 6       |  | -        |      |    |     | 0            |  |  |
| 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))       98,437         Part XII       Financial Statements and Reporting       10       98,437         Check if Schedule O contains a response or note to any line in this Part XII   | 7       | Investment expenses  |          |      |    |     | 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       98,437         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       98,437         I       Accounting method used to prepare the Form 990: Cash I Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         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:       2b       ✓         Separate basis       Consolidated basis, or both:       2b       ✓         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:       2b       ✓         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       ✓         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:       2b       ✓         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       ✓         If "Yes," to line 2a or 2b,   | 8       |  | -        |      |    |     | 0            |  |  |
| 32, column (B))       10       98,437         Part XII       Financial Statements and Reporting<br>Check if Schedule O contains a response or note to any line in this Part XII  |         |  | 9        |      |    |     | 0            |  |  |
| PartXII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       □         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other<br>If the organization changed its method of accounting from a prior year or checked "Other," explain on<br>Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or<br>reviewed on a separate basis, consolidated basis, or both:<br>□ Separate basis □ Consolidated basis □ Both consolidated and separate basis       2b       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a<br>separate basis, consolidated basis, or both:<br>□ Separate basis □ Consolidated basis □ Both consolidated and separate basis       2b       ✓         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of<br>the audit, review, or compilation of its financial statements and selection of an independent accountant? .<br>If the organization changed either its oversight process or selection process during the tax year, explain on<br>Schedule O.       2c       3a       3a       a       a       a       it         If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the<br>single Audit Act and OMB Circular A-133?       It was a result of a federal award, was the organization required audit or  | 10      |  |          |      |    |     |              |  |  |
| Check if Schedule O contains a response or note to any line in this Part XII       Image: the span and the s |         |  | 10       |      |    | 98  | 3,437        |  |  |
| 1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other<br>If the organization changed its method of accounting from a prior year or checked "Other," explain on<br>Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or<br>reviewed on a separate basis _ Consolidated basis _ Both consolidated and separate basis       2a       ✓         b       Were the organization's financial statements audited by an independent accountant?   | Part    |  |          |      |    |     |              |  |  |
| 1       Accounting method used to prepare the Form 990: □ Cash ▷ Accrual □ Other       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a         Were the organization's financial statements compiled or reviewed by an independent accountant?  |         | Check if Schedule O contains a response or note to any line in this Part XII                           | • •      |      |    |     |              |  |  |
| If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a         2a       Were the organization's financial statements compiled or reviewed by an independent accountant? 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:       2a       ✓         Beparate basis       Consolidated basis       Both consolidated and separate basis       2b       ✓         b       Were the organization's financial statements audited by an independent accountant?   |         |  |          | _    |    | Yes | No           |  |  |
| Schedule O.       2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         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:       2a       ✓         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       ✓         b       Were the organization's financial statements audited by an independent accountant?       2b       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       ✓         If "Yes," check a box below to indicate basis       Both consolidated and separate basis       2b       ✓         Separate basis       Consolidated basis, or both:       2b       ✓         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       ✓         c       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       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       ✓         3a       ✓       3a       ✓<  | 1       |  |          | _    |    |     |              |  |  |
| <ul> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> </ul> </li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>  |         |  | xpiain   | on   |    |     |              |  |  |
| 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       ✓         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:       2b       ✓         □ Separate basis       □ Consolidated basis, or both:       □       2b       ✓         □ Separate basis       □ Consolidated basis, or both:       □       2b       ✓         □ Separate basis       □ Consolidated basis, or both:       □       2b       ✓         □ Separate basis       □ Consolidated basis       □ Both consolidated and separate basis       2b       ✓         c       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       2c         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       ✓ <th>_</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>   | _       |  |          |      |    |     |              |  |  |
| <ul> <li>reviewed on a separate basis, consolidated basis, or both:</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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:</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>C 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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>   | 2a      |  |          |      | 2a |     | ~            |  |  |
| <ul> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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:</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>Consolidated basis Both consolidated and separate basis</li> <li>Consolidated basis Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>  |         |  | npileo   | or   |    |     |              |  |  |
| <ul> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>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:</li> <li>Separate basis Consolidated basis or both:</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>c 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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>   |         |  |          |      |    |     |              |  |  |
| <ul> <li>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:         <ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> </ul> </li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>   |         |  |          |      |    |     |              |  |  |
| <ul> <li>separate basis, consolidated basis, or both:</li> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>   | b       |  |          |      | 26 |     | ~            |  |  |
| <ul> <li>Separate basis Consolidated basis Both consolidated and separate basis</li> <li>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? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>   |         |  | ited o   | na   |    |     |              |  |  |
| <ul> <li>c 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? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>   |         |  |          |      |    |     |              |  |  |
| <ul> <li>the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li><b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>   |         |  | oroiab   | t of |    |     |              |  |  |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.         3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   | C       |  |          |      |    |     |              |  |  |
| Schedule O.       3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       ✓         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       Image: Content of the organization did not undergo the required audit or audits?       Image: Content of the organization did not undergo the required audit or audits?  |         |  |          |      | 20 |     |              |  |  |
| Single Audit Act and OMB Circular A-133?       3a <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |         |  | лріані   |      |    |     |              |  |  |
| Single Audit Act and OMB Circular A-133?       3a <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  | 3a      | As a result of a federal award, was the organization required to undergo an audit or audits as set for | orth in  | the  |    |     |              |  |  |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |         |  |          |      | 3a |     | ~            |  |  |
|  | b       | If "Yes," did the organization undergo the required audit or audits? If the organization did not und   | dergo    |      |    |     |              |  |  |
|  |         |  |          |      | 3b |     |              |  |  |

Form **990** (2021)

| SCH   | EDU | LE   | Α     |   |
|-------|-----|------|-------|---|
| (Form | 990 | or 9 | 90-EZ | ۱ |

## **Public Charity Status and Public Support**

OMB No. 1545-0047 ୬ଲ୨ 1

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service   |

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

| Open to Public |
|----------------|
| Inspection     |
|                |

### Name of the organization

Employer identification number Bridge of Hope Ministries of the MidAmerica District of the Christian and Missionary Alliance

81-3589216 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.

. .

- Enter the number of supported organizations . . . . f
- Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) |     |    | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | listed in your governing |  | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|-----|----|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|--------------------------|--|---|---|
|                                    |          |   | Yes | No |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |
| (A)                                |          |   |     |    |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |
| (B)                                |          |   |     |    |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |
| (C)                                |          |   |     |    |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |
| (D)                                |          |   |     |    |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |
| (E)                                |          |   |     |    |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |
| Total                              |          |   |     |    |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |                          |  |   |   |

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Secti    | on A. Public Support   |                                   |                                 |                                   |                                     |                |              |
|----------|--|-----------------------------------|---------------------------------|-----------------------------------|-------------------------------------|----------------|--------------|
| Calen    | dar year (or fiscal year beginning in) 🕨   | <b>(a)</b> 2017                   | <b>(b)</b> 2018                 | (c) 2019                          | (d) 2020                            | (e) 2021       | (f) Total    |
| 1        | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")   |                                   |                                 |                                   |                                     |                |              |
| 2        | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                                   |                                 |                                   |                                     |                |              |
| 3        | The value of services or facilities<br>furnished by a governmental unit to the<br>organization without charge  |                                   |                                 |                                   |                                     |                |              |
| 4        | Total. Add lines 1 through 3   |                                   |                                 |                                   |                                     |                |              |
| 5        | The portion of total contributions by<br>each person (other than a<br>governmental unit or publicly<br>supported organization) included on<br>line 1 that exceeds 2% of the amount<br>shown on line 11, column (f) |                                   |                                 |                                   |                                     |                |              |
| 6        | Public support. Subtract line 5 from line 4  |                                   |                                 |                                   |                                     |                |              |
|          | on B. Total Support  |                                   |                                 | 1                                 | 1                                   | 1              |              |
|          | dar year (or fiscal year beginning in) ►<br>Amounts from line 4  | <b>(a)</b> 2017                   | <b>(b)</b> 2018                 | (c) 2019                          | (d) 2020                            | (e) 2021       | (f) Total    |
| 7<br>8   | Amounts from line 4  |                                   |                                 |                                   |                                     |                |              |
| 9        | Net income from unrelated business<br>activities, whether or not the business<br>is regularly carried on   |                                   |                                 |                                   |                                     |                |              |
| 10       | Other income. Do not include gain or<br>loss from the sale of capital assets<br>(Explain in Part VI.)  |                                   |                                 |                                   |                                     |                |              |
| 11       | Total support. Add lines 7 through 10  |                                   |                                 |                                   |                                     |                |              |
| 12       | Gross receipts from related activities, etc.   |                                   |                                 |                                   |                                     | 12             |              |
| 13       | First 5 years. If the Form 990 is for the  | -                                 |                                 |                                   | -                                   |                |              |
| 0 +      | organization, check this box and <b>stop he</b>  |                                   |                                 |                                   |                                     |                | 🏲 📘          |
|          | on C. Computation of Public Suppor   |                                   |                                 | 11 oolumn (f))                    |                                     | 14             | %            |
| 14<br>15 | Public support percentage for 2021 (line 6<br>Public support percentage from 2020 Sch  |                                   |                                 |                                   |                                     | 14             | <u>%</u>     |
| 16a      | <b>33</b> <sup>1</sup> / <sub>3</sub> % support test – 2021. If the organi   |                                   |                                 |                                   |                                     | -              |              |
|          | box and stop here. The organization qua  |                                   |                                 |                                   |                                     |                |              |
| b        | <b>331</b> /3% <b>support test—2020.</b> If the organization this box and <b>stop here.</b> The organization   |                                   |                                 |                                   |                                     |                |              |
| 17a      | <b>10%-facts-and-circumstances test</b> — <b>20</b><br>10% or more, and if the organization m<br>Part VI how the organization meets the<br>organization  | eets the facts facts              | -and-circumst<br>umstances tes  | ances test, ch<br>st. The organiz | eck this box a                      | and stop here. | . Explain in |
| b        | <b>10%-facts-and-circumstances test</b> — <b>20</b><br>15 is 10% or more, and if the organizatio<br>in Part VI how the organization meets the<br>organization  | n meets the fa<br>e facts-and-cir | acts-and-circu<br>cumstances te | mstances test<br>est. The organ   | , check this bo<br>ization qualifie | ox and stop he | ere. Explain |
| 18       | Private foundation. If the organization of instructions  |                                   |                                 |                                   |                                     |                |              |
|          |  |                                   |                                 |                                   | -                                   |                |              |

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

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

| Secti | on A. Public Support   |                      |                    |                         |                    |               |                            |
|-------|--|----------------------|--------------------|-------------------------|--------------------|---------------|----------------------------|
| Calen | dar year (or fiscal year beginning in) 🕨   | (a) 2017             | (b) 2018           | (c) 2019                | (d) 2020           | (e) 2021      | (f) Total                  |
| 1     | Gifts, grants, contributions, and membership fees  |                      |                    |                         |                    |               |                            |
|       | received. (Do not include any "unusual grants.")   |                      |                    |                         |                    |               |                            |
| 2     | Gross receipts from admissions, merchandise  |                      |                    |                         |                    |               |                            |
|       | sold or services performed, or facilities furnished in any activity that is related to the |                      |                    |                         |                    |               |                            |
|       | organization's tax-exempt purpose  |                      |                    |                         |                    |               |                            |
| 3     | Gross receipts from activities that are not an   |                      |                    |                         |                    |               |                            |
|       | unrelated trade or business under section 513  |                      |                    |                         |                    |               |                            |
| 4     | Tax revenues levied for the  |                      |                    |                         |                    |               |                            |
|       | organization's benefit and either paid to  |                      |                    |                         |                    |               |                            |
|       | or expended on its behalf  |                      |                    |                         |                    |               |                            |
| 5     | The value of services or facilities  |                      |                    |                         |                    |               |                            |
| Ŭ     | furnished by a governmental unit to the  |                      |                    |                         |                    |               |                            |
|       | organization without charge  |                      |                    |                         |                    |               |                            |
| 6     | Total. Add lines 1 through 5   |                      |                    |                         |                    |               |                            |
| 7a    | Amounts included on lines 1, 2, and 3  |                      |                    |                         |                    |               |                            |
|       | received from disqualified persons .   |                      |                    |                         |                    |               |                            |
| b     | Amounts included on lines 2 and 3  |                      |                    |                         |                    |               |                            |
| b     | received from other than disqualified  |                      |                    |                         |                    |               |                            |
|       | persons that exceed the greater of \$5,000   |                      |                    |                         |                    |               |                            |
|       | or 1% of the amount on line 13 for the year  |                      |                    |                         |                    |               |                            |
| с     | Add lines 7a and 7b  |                      |                    |                         |                    |               |                            |
| 8     | Public support. (Subtract line 7c from   |                      |                    |                         |                    |               |                            |
| •     | line 6.)   |                      |                    |                         |                    |               |                            |
| Secti | on B. Total Support  |                      |                    |                         |                    |               |                            |
|       | dar year (or fiscal year beginning in) ►   | (a) 2017             | <b>(b)</b> 2018    | (c) 2019                | (d) 2020           | (e) 2021      | (f) Total                  |
| 9     | Amounts from line 6  | . ,                  |                    |                         |                    | . /           |                            |
| 10a   | Gross income from interest, dividends,   |                      |                    |                         |                    |               |                            |
|       | payments received on securities loans, rents,  |                      |                    |                         |                    |               |                            |
|       | royalties, and income from similar sources .   |                      |                    |                         |                    |               |                            |
| b     | Unrelated business taxable income (less  |                      |                    |                         |                    |               |                            |
|       | section 511 taxes) from businesses   |                      |                    |                         |                    |               |                            |
|       | acquired after June 30, 1975   |                      |                    |                         |                    |               |                            |
| с     | Add lines 10a and 10b  |                      |                    |                         |                    |               |                            |
| 11    | Net income from unrelated business   |                      |                    |                         |                    |               |                            |
|       | activities not included on line 10b, whether   |                      |                    |                         |                    |               |                            |
|       | or not the business is regularly carried on  |                      |                    |                         |                    |               |                            |
| 12    | Other income. Do not include gain or   |                      |                    |                         |                    |               |                            |
|       | loss from the sale of capital assets   |                      |                    |                         |                    |               |                            |
|       | (Explain in Part VI.)  |                      |                    |                         |                    |               |                            |
| 13    | Total support. (Add lines 9, 10c, 11,  |                      |                    |                         |                    |               |                            |
|       | and 12.)   |                      |                    |                         |                    |               |                            |
| 14    | First 5 years. If the Form 990 is for the  | organization'        | s first, second    | , third, fourth,        | or fifth tax year  | ar as a sec   | ction 501(c)(3)            |
|       | organization, check this box and stop her  | е                    |                    |                         |                    |               | · · · ► 🗆                  |
| Secti | on C. Computation of Public Suppor   | t Percentag          | le                 |                         |                    |               |                            |
| 15    | Public support percentage for 2021 (line 8   | , column (f), c      | livided by line    | 13, column (f))         |                    | 15            | %                          |
| 16    | Public support percentage from 2020 Sch  | edule A, Part        | III, line 15 .     |                         |                    | 16            | %                          |
| Secti | on D. Computation of Investment Inc  |                      | ntage              |                         |                    |               |                            |
| 17    | Investment income percentage for 2021 (li  | ine 10c, colur       | nn (f), divided b  | by line 13, colu        | ımn (f))           | 17            | %                          |
| 18    | Investment income percentage from 2020   | Schedule A,          | Part III, line 17  |                         |                    | 18            | %                          |
| 19a   | 331/3% support tests-2021. If the organized  | zation did not       | check the box      | k on line 14, a         | nd line 15 is m    | ore than 33   | <sup>1</sup> /3%, and line |
|       | 17 is not more than $33^{1}/_{3}$ %, check this box a                                      | and <b>stop here</b> | . The organization | on qualifies as         | a publicly suppo   | orted organiz | zation . 🕨 🗌               |
| b     | 331/3% support tests-2020. If the organization   |                      |                    |                         |                    |               |                            |
|       | line 18 is not more than 331/3%, check this b  | ox and <b>stop h</b> | nere. The organi   | ization qualifies       | s as a publicly su | upported or   | ganization 🕨 🗌             |
| 20    | Private foundation. If the organization did  | d not check a        | box on line 14     | <u>, 19a, or 19b, o</u> | check this box a   | and see ins   | tructions 🕨 🗌              |
|       |  |                      |                    |                         | 0-1                |               |                            |

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

### Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and а 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c

### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

### Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

3

2a

2b

3a

3b

Yes No

### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Sect | ion A-Adjusted Net Income  |       | (A) Prior Year            | (B) Current Year<br>(optional) |
|------|--|-------|---------------------------|--------------------------------|
| 1    | Net short-term capital gain  | 1     |                           |                                |
| 2    | Recoveries of prior-year distributions   | 2     |                           |                                |
| 3    | Other gross income (see instructions)  | 3     |                           |                                |
| 4    | Add lines 1 through 3.   | 4     |                           |                                |
| 5    | Depreciation and depletion   | 5     |                           |                                |
| 6    | Portion of operating expenses paid or incurred for production or collection                    |       |                           |                                |
|      | of gross income or for management, conservation, or maintenance of                             |       |                           |                                |
|      | property held for production of income (see instructions)                                      | 6     |                           |                                |
| 7    | Other expenses (see instructions)  | 7     |                           |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                                   | 8     |                           |                                |
| Sect | ion B—Minimum Asset Amount   |       | (A) Prior Year            | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                                  |       |                           |                                |
|      | instructions for short tax year or assets held for part of year):                              |       |                           |                                |
| а    | Average monthly value of securities  | 1a    |                           |                                |
| b    | Average monthly cash balances  | 1b    |                           |                                |
| c    | Fair market value of other non-exempt-use assets   | 1c    |                           |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d    |                           |                                |
| е    | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):  |       |                           |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                                   | 2     |                           |                                |
| 3    | Subtract line 2 from line 1d.  | 3     |                           |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4     |                           |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                               | 5     |                           |                                |
| 6    | Multiply line 5 by 0.035.  | 6     |                           |                                |
| 7    | Recoveries of prior-year distributions   | 7     |                           |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8     |                           |                                |
| Sect | ion C-Distributable Amount   |       |                           | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)                          | 1     |                           |                                |
| 2    | Enter 0.85 of line 1.  | 2     |                           |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)                         | 3     |                           |                                |
| 4    | Enter greater of line 2 or line 3.   | 4     |                           |                                |
| 5    | Income tax imposed in prior year   | 5     |                           |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to                           |       |                           |                                |
|      | emergency temporary reduction (see instructions).  | 6     |                           |                                |
| 7    | Check have if the aurrent year is the argenization's first on a new function                   | aller | integrated Type III eyene | rting organization             |

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

| -    | e A (Form 990 or 990-E2) 2021   | ) Supporting Organi             | zationa (continue                     | <u></u> | Page /                                    |
|------|---|---------------------------------|---------------------------------------|---------|---|
| Part |   | s) Supporting Organi            | zations (continue                     | ea)     | <b>a</b>                                  |
| Sect | on D-Distributions  |                                 |                                       |         | Current Year                              |
| 1    | Amounts paid to supported organizations to accomplish   | exempt purposes                 |                                       | 1       |   |
| 2    | Amounts paid to perform activity that directly furthers exe   | empt purposes of suppo          | rted                                  |         |   |
|      | organizations, in excess of income from activity  |                                 |                                       | 2       |   |
| 3    | Administrative expenses paid to accomplish exempt purp  | oses of supported orga          | nizations                             | 3       |   |
| 4    | Amounts paid to acquire exempt-use assets   |                                 |                                       | 4       |   |
| 5    | Qualified set-aside amounts (prior IRS approval required-   | –provide details in <b>Part</b> | <b>VI</b> )                           | 5       |   |
| 6    | Other distributions (describe in Part VI). See instructions.  |                                 |                                       | 6       |   |
| 7    | Total annual distributions. Add lines 1 through 6.  |                                 |                                       | 7       |   |
| 8    | Distributions to attentive supported organizations to whic  | h the organization is res       | ponsive                               |         |   |
|      | (provide details in <b>Part VI</b> ). See instructions.   |                                 |                                       | 8       |   |
| 9    | Distributable amount for 2021 from Section C, line 6  |                                 |                                       | 9       |   |
| 10   | Line 8 amount divided by line 9 amount  |                                 | (11)                                  | 10      | <i>/</i>                                  |
| Sect | on E-Distribution Allocations (see instructions)  | (i)<br>Excess Distributions     | (ii)<br>Underdistribution<br>Pre-2021 | ns      | (iii)<br>Distributable<br>Amount for 2021 |
| 1    | Distributable amount for 2021 from Section C, line 6  |                                 |                                       |         |   |
| 2    | Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.   |                                 |                                       |         |   |
| 3    | Excess distributions carryover, if any, to 2021   |                                 |                                       |         |   |
| a    | From 2016   |                                 |                                       |         |   |
| b    | From 2017   |                                 |                                       |         |   |
| C    | From 2018   |                                 |                                       |         |   |
| d    | From 2019   |                                 |                                       |         |   |
| е    | From 2020   |                                 |                                       |         |   |
| f    | Total of lines 3a through 3e  |                                 |                                       |         |   |
| g    | Applied to underdistributions of prior years  |                                 |                                       |         |   |
| h    | Applied to 2021 distributable amount  |                                 |                                       |         |   |
| i    | Carryover from 2016 not applied (see instructions)  |                                 |                                       |         |   |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                 |                                       |         |   |
| 4    | Distributions for 2021 from<br>Section D, line 7: \$  |                                 |                                       |         |   |
| а    | Applied to underdistributions of prior years  |                                 |                                       |         |   |
| b    | Applied to 2021 distributable amount  |                                 |                                       |         |   |
| С    | Remainder. Subtract lines 4a and 4b from line 4.  |                                 |                                       |         |   |
| 5    | Remaining underdistributions for years prior to 2021, if<br>any. Subtract lines 3g and 4a from line 2. For result<br>greater than zero, <i>explain in Part VI</i> . See instructions. |                                 |                                       |         |   |
| 6    | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI.</b> See instructions.                        |                                 |                                       |         |   |
| 7    | <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.   |                                 |                                       |         |   |
| 8    | Breakdown of line 7:  |                                 |                                       |         |   |
| а    | Excess from 2017  |                                 |                                       |         |   |
| b    | Excess from 2018  |                                 |                                       |         |   |
| С    | Excess from 2019  |                                 |                                       |         |   |
| d    | Excess from 2020  |                                 |                                       |         |   |
| е    | Excess from 2021  |                                 |                                       |         |   |



SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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



| Department of the Treasury |
|----------------------------|
| Internal Revenue Service   |
| Name of the organization   |

 Bridge of Hope Ministries of the MidAmerica District of the Christian and Missionary Alliance
 81-3589216

 Form 990, Part VI, Section A, Line 8b - All decisions are made by the Board of Directors, which are documented in their minutes.

Form 990, Part VI, Section B, Line 11b - The Treasurer and Executive Director reviews 990 in detail and shares a comprehensive explanation to the entire board of directors.

Form 990, Part VI, Section B, Line 12c - Each director and principal officer with governing board delegated powers shall annually sign a statement which affirms such person has received a copy of the conflicts of interest policy, has read and understands the policy and has agreed to comply with the policy. Periodically the Organization reviews at a minimum whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining and whether any other arrangements are properly recorded, reflect reasonable payments for goods and services, and further charitable purposes and do not result in increment, impermissible private benefit or in an excess benefit transaction.

Form 990, Part VI, Section B, Line 15 - The Board of Directors used comparability data in determining the salary for the Executive Director which is the only executive position at this time. Based upon that data, the board agreed and approved the amount.

Form 990, Part VI, Section C, Line 19 - The governing documents and annual financial statements are available upon request.

Form: Form 990 (2021)

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**Header Section** 

## Explanation

Timely filed extension.