990 **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

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

	For the	2020 calend	dar year, or tax year beginning 01/01 , 2020, and ending	12/	31	, 20 20	
 В		applicable:	C Name of organization FRIENDS OF BURMA INC		D Emplo	oyer identification number	
\neg	Address	change	Doing business as		i -	20-5572384	
ī	Name cha	Ŭ		om/suite	E Teleph	none number	
ī	Initial retu	· ·	548 Home Avenue			260-745-3658	
ī		n/terminated	City or town, state or province, country, and ZIP or foreign postal code				
ī	Amended		Fort wayne, IN, 46807		G Gross	receipts \$ 623,180	
ī		on pending	F Name and address of principal officer: neil sowards	H(a) Is this a q	oup return fo	or subordinates? Yes No	
		p9	548 home ave, fort wayne, IN 46807	1		es included? Yes No	
	Tax-exem	npt status:	✓ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	→ ` '		ee instructions	
J	Website:	► friensof	burma.org	H(c) Group e	xemption	number ▶	
Κ	_	rganization:	ion: 2006	M State	of legal domicile:		
P	art I	Summa	ry				
	1		cribe the organization's mission or most significant activities: To help	the people of	Burma ((Myanmar) through	
ė	1		ort of orphans, bible schools, seminaries, libraries, student scholarships				
Governance	'						
ērn	2	Check this	box ▶ ☐ if the organization discontinued its operations or disposed	of more than	25% of	its net assets.	
Š			voting members of the governing body (Part VI, line 1a)		3	16	
œ			independent voting members of the governing body (Part VI, line 1b)		4	16	
Activities &	5		per of individuals employed in calendar year 2020 (Part V, line 2a)		5	0	
₹	6		per of volunteers (estimate if necessary)		6	20	
Aci	7a		ated business revenue from Part VIII, column (C), line 12		7a	0	
			ed business taxable income from Form 990-T, Part I, line 11		7b	0	
				Prior Yea	ır	Current Year	
Revenue	8	Contributio	309,969	622,402			
			ervice revenue (Part VIII, line 2g)		0	0	
eve		•	income (Part VIII, column (A), lines 3, 4, and 7d)		9	4	
ď			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,800	774	
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		311,778	623,180	
			I similar amounts paid (Part IX, column (A), lines 1–3)		28,234	587,499	
			aid to or for members (Part IX, column (A), line 4)		0	0	
s		-	her compensation, employee benefits (Part IX, column (A), lines 5-10)		3,600	3,600	
Expenses			al fundraising fees (Part IX, column (A), line 11e)		0	0	
per			aising expenses (Part IX, column (D), line 25) ▶ 0				
й			enses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,680	25,308	
		-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		35,514	616,407	
			ess expenses. Subtract line 18 from line 12		276,264	6,773	
2 6			•	Beginning of Cur		End of Year	
ets	20	Total asset	s (Part X, line 16)		82,100	69,008	
ASS ABa	21		ties (Part X, line 26)		0	0	
Net Assets or Fund Balances	22		or fund balances. Subtract line 21 from line 20		82,100	69,008	
	art II	Signatu	re Block			· · · ·	
Ur	nder penalt	ties of perjury,	I declare that I have examined this return, including accompanying schedules and state	ments, and to the	e best of n	ny knowledge and belief, it is	
tru	ue, correct,	, and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowle	dge.		
Si	gn	Signatu	ure of officer	Date)		
Here Htaw Htoo, Treasurer							
			r print name and title				
D-	oid.	Print/Type	preparer's name Preparer's signature Da	ite	Check [if PTIN	
	aid 'opara'	_			self-emp		
	epare		ne •	Firm'	s EIN ▶		
US	se Only	Firm's add		Phon			
Мa	y the IR	S discuss t	his return with the preparer shown above? See instructions			. Yes No	

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	To help the people of Burma (Myanmar) through relief, support of orphans, bible schools, seminaries, libraries, student
	scholarships, healthcare, hospitals and clinics.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
_	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 123,958 including grants of \$ 123,958) (Revenue \$ 0)
	Orphanages: Grants for the care of orphans in Myanmar. The grants went to the following orphanages; Agape, Alhone, Grace
	Care, Kayah PU, Kwe Lwe, Pu Mooler, Zoe Center, Taunggyi and Pu Saw Bu.
4b	(Code:) (Expenses \$ 162,430 including grants of \$ 162,430) (Revenue \$ 0)
	Healthcare: Grants for the support of and supplies for various Clinics, hospitals, healthcare, education and staff of the
	following: KBC Clinic, Matthew 25 Love Clinic and Chin Relief.
4c	(Code:) (Expenses \$ 75,363 including grants of \$ 75,363) (Revenue \$0)
	Partnership Ministries: Support of various projects for educational, healthcare, ministries.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1
	(Expenses \$ 254,656 including grants of \$ 254,656) (Revenue \$ 0)
4e	Total program service expenses ► 616,407

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	_	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			_
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<i>'</i>
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		/
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
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? <i>If "Yes," complete Schedule D, Part III </i>	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</i> "Yes," <i>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</i> "Yes," <i>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, 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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		,
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
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? If "Yes," complete Schedule F, Parts I and IV	4.415		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<i>'</i>	
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		•
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		•
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<i>'</i>
	If "Yes," complete Schedule G, Part III	19		/
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grapts or other assistance to any demostic organization or	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
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? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
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	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part	· · · · · · · · · · · · · · · · · · ·			
	Check if Schedule O contains a response or note to any line in this Part V			
	Estable and because at the Bar O of Estable 2000 Estable		Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) winnings to prize winners?	1c	~	

2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return 2 o 1 if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 5a Did and the said is the said of 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 or a financial account in a foreign country (such as a bank account, securities account, or other financial account or a financial account in a foreign country (such as a bank account, securities account, or other financial account or a financial account in a foreign country (such as a bank account, securities account, or the financial account in a foreign country (such as a bank account, securities account, or other damanical accountry and a financial accountry and the security of the organization and the security of the organization file form 8865.T? 5a Does the organization appropriation file form 8865.T? 5a Does the organization selved acquirements of Financial file form 8865.T? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5b If "Yes," indicate the number of Forms 8262 filed during the year account of the payor? 5c Did the organization sell, exchange, or otherwise dispose of tangible personal property for w	Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
Statements, filled for the calendar year ending with or within the year covered by this return 2 0 b If at least one is reported on line 2a, did the organization file all required federal enployment tax returns? Note: if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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 their financial accountry) b If "Yes," enter the name of the foreign country [Yes to as a bank account, securities account, or their financial accountry) b Pose instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accountry (FBAR). 5a Was the organization aparty to a prohibited tax shetter transaction at any time during the tax year? 5b V b Did any texable party notify the organization that it was or is a party to a prohibited tax shetter transaction of any type organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 Organization state any receive deductible contributions under section 170(c). a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? b If "Yes," indicate the number of Forms 8282 filed during the year c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? b Sponsoring or					Yes	No
Statements, filled for the calendar year ending with or within the year covered by this return 2 0 b If at least one is reported on line 2a, did the organization file all required federal enployment tax returns? Note: if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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 their financial accountry) b If "Yes," enter the name of the foreign country [Yes to as a bank account, securities account, or their financial accountry) b Pose instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accountry (FBAR). 5a Was the organization aparty to a prohibited tax shetter transaction at any time during the tax year? 5b V b Did any texable party notify the organization that it was or is a party to a prohibited tax shetter transaction of any type organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a 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? 7 Organization state any receive deductible contributions under section 170(c). a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? b If "Yes," indicate the number of Forms 8282 filed during the year c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? b Sponsoring or	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 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 accounts? 5 Be instructions for filing requirements for finCPN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited atx shelter transaction? 6 Did best the organization and a promotive that were not tax deductible as charitable contributions? 6 Did best the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations shat may receive deductible contributions under section 170(c). 8 Did the organization services a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 If "Yes," indicate the number of Forms 8282 filed during the year 10 Did the organization sell, exchange, or otherwise dispose of tangible personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 1047? 12 Did the organization received a contribution of activity or indirectly, to pay premiums, directly or indirectly, on a personal benefit contract? 12 Did the			2a 0			
Sa V 1f "Yes," has it filled a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 3b 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?) 1f "Yes," refer the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). Sa V See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa V See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa V See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa V See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa V See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See instructions of filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See in Section 501 (cit and year) and years are all years and year	b	If at least one is reported on line 2a, did the organization file all required federal employment to	ax returns? .	2b		
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country See instructions for filing requirements for inficEM Form 114, Report of Foreign Bank and Financial accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8865-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(e). b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of fangible personal property for which it was required to file Form 8292? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 To the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 To the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 To the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 To the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To the organization		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr	uctions)			
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 accounts; but it "yes," enter the name of the foreign country See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sae in the organization has party to a prohibited tax shelter transaction? Sae in the organization has a party to a prohibited tax shelter transaction? Sae in the organization has a payment in excess of \$75 made party to a prohibited tax shelter transaction? Sae in the organization sale and the very solicitation an express statement that such contributions or gifts were not tax deductible? Sae in the organization sale and the very solicitation an express statement that such contributions or different the account of the payment of the pa	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	?	За		~
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If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12						
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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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Phi Did the sponsoring organizations. Enter: 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 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. If "Yes," see instructions and file Form 4720, Schedule N.	_					
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.						
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?			-	8		
a Did the sponsoring organization make any taxable distributions under section 4966?	9					
Initiation fees and capital contributions included on Part VIII, line 12	а			9a		
a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers	on?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 Enter the amount of reserves on hand 13b 13b 13b 14a V b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 V If "Yes," see instructions and file Form 4720, Schedule N.	10	Section 501(c)(7) organizations. Enter:				
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a Gross income from members or shareholders	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11	Section 501(c)(12) organizations. Enter:				
against amounts due or received from them.)	а	Gross income from members or shareholders	11a			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b					
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a Is the organization licensed to issue qualified health plans in more than one state? 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	b	· · · · · · · · · · · · · · · · · · ·	12b			
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 Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.						
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	а			13a		
the organization is licensed to issue qualified health plans		Note: See the instructions for additional information the organization must report on Schedule	e O.			
c Enter the amount of reserves on hand		, ,				
14a Did the organization receive any payments for indoor tanning services during the tax year?		- · · · · · · · · · · · · · · · · · · ·				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		L				
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?						~
excess parachute payment(s) during the year?				14b		
If "Yes," see instructions and file Form 4720, Schedule N.	15		remuneration or			
				15		~
The lighted organization an adjugational incitiution cubicat to the coation /UGV evoles tay on not investment income? 16 /	40					
If "Yes." complete Form 4720. Schedule O.	16	Is the organization an educational institution subject to the section 4968 excise tax on net investig "Yes" complete Form 4720. Schedule O	sument income?	16		-

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 16 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 16 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a v 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ IN 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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 ▶ Neil Sowards, (260)745-3658

Part VI

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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 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.

Check this box if heither the organization hol	Tarry relate	u orga	ailiz			ompe	115a	Ted any current	Jilicer, director,	or trustee.
		(C)								
(A)	(B)	(do n			ition	than c	nne	(D)	(E)	(F)
Name and title	Average hours per week	box, office	(do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation			
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
Dr Fom	18.00									
Key Employee	0.00				~	~		3,600	0	0
Neil Sowards	20.00									
President	0.00			~				0	0	0
Adam Maung	1.00									
Vice President	0.00			~				0	0	0
Diana Sowards	1.00									
Secretary	0.00			~				0	0	0
Htaw Htoo	1.00									
Treasurer	0.00			>				0	0	0

Part	VII Section A. Officers, Directors, 7	Γrustees, ∣	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
					(0	C)					
	(A)	(B)	(do n	ot of		ition		ano	(D)	(E)	(F)
	Name and title	Average (do not check more than compared box, unless person is both						Reportable	Reportable	Estimated amount	
	hours officer and a director/t						<u> </u>	compensation from the	compensation from related	of other compensation	
		list any	Indi or c	Inst	Officer	Key employee	emp	Former	organization	organizations	from the
		hours for related	Individual to or director	Ē	cer	em	nest	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
		organizations	tor	onal		ploy	e con				related organizations
		below dotted line)	Individual trustee or director	Institutional trustee		ee	per				
		dotted line)	ď	stee			Highest compensated employee				
							ğ				
1b	Subtotal		٠					•	3,600	0	0
C	Total from continuation sheets to Part			٠		•		>			_
d	•							<u> </u>	3,600	0 000 000	
2	Total number of individuals (including but reportable compensation from the organi		ı to tr	iose	e iisi	tea	above	e) W		e than \$100,000	JOT
	reportable compensation from the organi	Zation							0		Yes No
3	Did the organization list any former of	officer dire	ector	tri	ıste	ا م	(AV A	mnl	lovee or highes	t compensate	
	employee on line 1a? If "Yes," complete s									•	3 1
4	For any individual listed on line 1a, is the							n a	and other comper	nsation from the	e
	organization and related organizations										
	individual										4
5	Did any person listed on line 1a receive of										
	for services rendered to the organization	? If "Yes," c	compl	ete	Sch	nedi	ule J t	or s	such person .		5 /
	on B. Independent Contractors										
1	Complete this table for your five high compensation from the organization. Rep										
		ort compen	Salioi	1 10	rune	e ca	ienda	rye ⊺		within the orga	
	(A) Name and business add	ress							(B) Description of serv	rices	(C) Compensation
None											
		<u> </u>									
2	Total number of independent contractor	•	_					th th		e) who	
	received more than \$100,000 of compens	ation from t	ine or	gan	ıızat	ion	▶		0		

Part VIII Statement of Revenue

		Check if Schedule O contains a response or i	note to an	y line in this Pa	rt VIII....		\square
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
عَ ق	С	Fundraising events 1c	0				
r A	d	Related organizations 1d	0				
<u>a</u> ' <u>a</u>	е	Government grants (contributions) 1e	0				
Sin	f	All other contributions, gifts, grants,					
E F		and similar amounts not included above 1f	622,402				
호된	g	Noncash contributions included in					
on d		lines 1a–1f	0				
2 E	h	Total. Add lines 1a–1f	▶	622,402			
4		Busin	ness Code				
Program Service Revenue	2a						
le ez	b						
en S	С						
gram Ser Revenue	d						
90. T	е						
₫	f	All other program service revenue					
	<u>g</u>	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, interest as similar amounts)					•
	4	other similar amounts)		0	0	0	0 0
	5	Royalties	b l	0	0	0	0
	Ū	-	Personal	0	U	0	
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	▶				
	7a) Other				
		sales of assets					
		other than inventory 7a					
ē	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
Şe.	С	Gain or (loss) 7c 0	0				
	d	Net gain or (loss)	🕨				
Other	8a	Gross income from fundraising					
١		events (not including \$ 0					
		of contributions reported on line 1c). See Part IV, line 18 8a					
	L						
	b C	Less: direct expenses 8b Net income or (loss) from fundraising events	▶				
	9a	Gross income from gaming					
	Ja	activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activities .	▶				
		Gross sales of inventory, less					
		returns and allowances 10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory .	▶				
SI		Busir	ness Code				
Miscellaneous Revenue	11a						
scellaneo Revenue	b						
e Se	С						
Mis	d	All other revenue		774	774	0	0
		Total. Add lines 11a–11d	🕨	774			
	12	Total revenue. See instructions	▶	623.180	778	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).		
Check if Schedule O contains a response or note to any line in this Part IX	. [Ī

	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	300	300		
3	Grants and other assistance to foreign	300	300		
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	587,199	587,199		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	3,600	3,600	0	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (nonemployees):			-	
а	Management	0	0	0	0
b	Legal	0	0	0	0
c	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) .	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	763	763	0	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	0	0	0	0
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					
е	All other expenses	24,545	,	0	0
25	Total functional expenses. Add lines 1 through 24e	616,407	616,407	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				200

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	82,094	1	69,002
	2	Savings and temporary cash investments	6	2	6
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	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	0	5	0
	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).	0	6	0
ß	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b	0	10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	82,100	16	69,008
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ig		controlled entity or family member of any of these persons	0	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
seou		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
<u>la</u>	27	Net assets without donor restrictions	82,100	27	69,008
B	28	Net assets with donor restrictions	0		0
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ □			
-r	00	and complete lines 29 through 33.		00	
ts (29	Capital stock or trust principal, or current funds		29	
se	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
<u>let</u>	32	Total net assets or fund balances	82,100	32	69,008
_	33	Total liabilities and net assets/fund balances	82,100	33	69,008

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			~
1	Total revenue (must equal Part VIII, column (A), line 12)		623	3,180
2	Total expenses (must equal Part IX, column (A), line 25)		616	6,407
3	Revenue less expenses. Subtract line 2 from line 1		(6,773
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		82	2,100
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			3,409
9	Other changes in net assets or fund balances (explain on Schedule O)		-16	6,456
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
D4	32, column (B))		69	9,008
Part	Financial Statements and Reporting Check if Schedule O centains a representation of the Port VII			
	Check if Schedule O contains a response or note to any line in this Part XII		Yes	No.
1	Accounting method used to prepare the Form 990: Cash Accrual Other		res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in	-		
	Schedule O.	1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~
Zu	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	a .		
	separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or	f		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain or	ı 📗		
	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	Э		
	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			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
			000	(0000)

Form **990** (2020)