# EXTENSION GRANTED TO NOVEMBER 15, 2022

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

| ΑI            | For the                              | e 2021 calendar year, or tax year beginning and  | l ending      |                                   |   |
|---------------|--------------------------------------|--|---------------|-----------------------------------|---|
| В             | Check if<br>applicabl                | C Name of organization   |               | D Employer identific              | cation number                           |
|               | Addre                                | e   PRESIDENTIAL PRECINCT  |               |                                   |   |
|               | Name<br>chang                        | Doing business as  | _             | 46-10845                          | 40                                      |
|               | Initial<br>return<br>Final<br>return | Number and street (or P.O. box if mail is not delivered to street address) 427 PARK STREET   | Room/suite    | E Telephone numbe 434-200-        |   |
|               | termir<br>ated                       |  |               | G Gross receipts \$               | 1,040,472.                              |
|               | Amen<br>return                       |  |               | H(a) Is this a group re           |   |
|               | Application                          | F Name and address of principal officer: NEAD FIFER  |               | for subordinates                  | ? Yes X No                              |
|               | pendi                                | SAME AS C ABOVE  |               | H(b) Are all subordinates in      | ncluded? Yes No                         |
|               |                                      | empt status: X 501(c)(3) 501(c)( )◀ (insert no.) 4947(a)(1)  | or 527        | If "No," attach a                 | list. See instructions                  |
|               |                                      | te: > WWW.PRESIDENTIALPRECINCT.ORG   |               | H(c) Group exemptio               |   |
|               |                                      | forganization: X Corporation Trust Association Other   | L Year        | of formation: 2012                | M State of legal domicile: VA           |
| P             | art I                                | Summary  | COLLEDI       |                                   |   |
| ě             | 1                                    | Briefly describe the organization's mission or most significant activities: <u>SEE</u>   | SCHEDU        | DLE O                             |   |
| Governance    |                                      |  |               | H 050/ -614                       |   |
| Jern          | 2                                    | Check this box  if the organization discontinued its operations or disponsible.  Number of voting members of the governing body (Part VI, line 1a) |               |                                   | 12                                      |
| ģ             | 3                                    | Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)   |               | 3 4                               | 12                                      |
|               |                                      | Total number of individuals employed in calendar year 2021 (Part V, line 2a)   |               |                                   | 6                                       |
| ities         | 6                                    | Total number of volunteers (estimate if necessary)   |               |                                   | 12                                      |
| Activities &  | 7 a                                  | Total unrelated business revenue from Part VIII, column (C), line 12   |               |                                   | 0.                                      |
| ĕ             | b                                    | Net unrelated business taxable income from Form 990-T, Part I, line 11   |               |                                   | 0.                                      |
|               |                                      |  |               | Prior Year                        | Current Year                            |
| ø             | 8                                    | Contributions and grants (Part VIII, line 1h)  |               | 586,676.                          | 910,741.                                |
| Revenue       | 9                                    | Program service revenue (Part VIII, line 2g)   |               | 0.                                | 0.                                      |
| eve           | 10                                   | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |               | 2,715.                            | -3,056.                                 |
| Œ             | 11                                   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |               | 0.                                | 0.                                      |
|               | 12                                   | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |               | 589,391.                          | 907,685.                                |
|               | 13                                   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |               | 0.                                | 0.                                      |
|               |                                      | Benefits paid to or for members (Part IX, column (A), line 4)  |               | 0.                                | 0.                                      |
| S             | 15                                   | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |               | 499,420.                          | 425,204.                                |
| Expenses      | 16a                                  | Professional fundraising fees (Part IX, column (A), line 11e)  |               | 0.                                | 0.                                      |
| ă             | . b                                  | Total fundraising expenses (Part IX, column (D), line 25)   112,7  |               | 100 105                           | 145 156                                 |
| ш             | ''                                   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |               | 120,105.                          | 147,176.                                |
|               | 1                                    | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |               | 619,525.                          | 572,380.                                |
|               | 19                                   | Revenue less expenses. Subtract line 18 from line 12   |               | -30,134.                          | 335,305.                                |
| Net Assets or | 20                                   | Total assets (Part X, line 16)   | В             | eginning of Current Year 324,333. | End of Year<br>659,638.                 |
| Asse          | 21                                   | Total liabilities (Part X, line 16)  |               | 0.                                | 0.00.                                   |
| Net/          | 22                                   | Net assets or fund balances. Subtract line 21 from line 20   |               | 324,333.                          | 659,638.                                |
|               | art II                               | Signature Block  |               | 02270001                          | 000,0000                                |
| Und           | er pena                              | ulties of perjury, I declare that I have examined this return, including accompanying schedule   | s and statem  | ents, and to the best of my       | knowledge and belief, it is             |
| true          | , correc                             | ct, and complete. Declaration of preparer (other than officer) is based on all information of w  | hich preparer | has any knowledge.                | - · · · · · · · · · · · · · · · · · · · |
|               |                                      |  |               |                                   |   |
| Sig           | n                                    | Signature of officer   |               | Date                              |   |
| Her           | e e                                  | NEAL PIPER, EXECUTIVE DIRECTOR   |               |                                   |   |
|               |                                      | Type or print name and title   |               |                                   |   |
|               |                                      | Print/Type preparer's name Preparer's signature  |               | Date Check C                      | PTIN                                    |
| Paid          |                                      | JEFFREY D. ULMER   |               | self-employ                       |   |
|               | parer                                | Firm's name HANTZMON WIEBEL LLP, CPA'S   |               | Firm's EIN ▶                      | 54-0618213                              |
| Use           | Only                                 | Firm's address PO BOX 1408   |               | D                                 | 24\206 2156                             |
| N.4.          | ۰ مالد . ۱۱                          | CHARLOTTESVILLE, VA 22902  RS discuss this return with the preparer shown above? See instructions  |               | Phone no. (4                      | 34)296-2156<br>X Yes No                 |
| IVIA'         | v me II                              | aa discuss inis reinrii wiin ine preparer snown apovez see instructions  |               |                                   | LANTES I INO                            |

| Pai | Charlet & Cabadala O acutaina a managasa amata ta acutina in this Deut III   | X          |
|-----|--|------------|
| 1   | Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:                   |            |
| •   | FROM THE BIRTHPLACE OF MODERN DEMOCRACY, WE ENGAGE AND INSPIRE   |            |
|     | EMERGING LEADERS TO ADDRESS THE MOST PRESSING CHALLENGES IN THEIR  |            |
|     | COUNTRIES.   |            |
|     |  |            |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the                                 |            |
|     | prior Form 990 or 990-EZ?  | ٧o         |
|     | If "Yes," describe these new services on Schedule O.   |            |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                                 | ol         |
|     | 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 \$285,450. including grants of \$) (Revenue \$   | _ )        |
|     | THE PRECINCT EMPOWERS THE NEXT GENERATION OF GLOBAL LEADERS THROUGH A  |            |
|     | COLLABORATION WITH SOME OF THE BRIGHTEST MINDS AND MOST HISTORIC RESOURCES IN THE UNITED STATES. THE PRECINCT IS A UNIQUE PARTNERSHIP        |            |
|     | THAT INCLUDES THE UNIVERSITY OF VIRGINIA, THE COLLEGE OF WILLIAM AND   |            |
|     | MARY, MONTICELLO, MONTPELIER, HIGHLAND, AND MORVEN. BY COMBINING THE   |            |
|     | ACADEMIC RESOURCES OF THE UNIVERSITIES WITH THE RICH HISTORY OF THE  | _          |
|     | PRESIDENTIAL HOMES, THE PRECINCT IS ABLE TO LEAD PROGRAMS THAT   |            |
|     | ENCOURAGE YOUNG LEADERS TO EXCHANGE IDEAS, SEEK EXPERT ADVICE, LEARN   | _          |
|     | FROM WORLD HISTORY, AND SOLVE THE MOST PRESSING CHALLENGES IN THEIR  |            |
|     | COMMUNITIES.   |            |
|     |  |            |
|     | DUE TO THE COVID-19 PANDEMIC, THE PRECINCT SHIFTED ITS FOCUS FROM  |            |
| 4b  | (Code:) (Expenses \$ including grants of \$) (Revenue \$)  | _ )        |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  | _          |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
| 4c  | (Code:) (Expenses \$   |            |
| 40  | (Code:) (Expenses \$   | <b>–</b> ′ |
|     |  | _          |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  |            |
|     |  | _          |
| 4d  | Other program services (Describe on Schedule O.)   |            |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )  |            |
| 4e  | Total program service expenses ► 285,450.  |            |

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# Form 990 (2021) PRESIDENTIAL PRECINCT Part IV Checklist of Required Schedules

|          |   |          | Yes | No           |
|----------|---|----------|-----|--------------|
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |          |     |              |
|          | If "Yes," complete Schedule A   | 1        | X   |              |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2        | X   |              |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |          |     |              |
|          | public office? If "Yes," complete Schedule C, Part I  | 3        |     | X            |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |          |     |              |
|          | during the tax year? If "Yes," complete Schedule C, Part II   | 4        |     | X            |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  |          |     |              |
|          | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5        |     | X            |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to   |          |     |              |
|          | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6        |     | X            |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |          |     |              |
| •        | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7        |     | X            |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete</i>   | <u> </u> |     |              |
| Ü        | Schedule D, Part III  | 8        |     | X            |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for   | ۳        |     |              |
| 9        | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?   |          |     |              |
|          |   |          |     | x            |
| 40       | If "Yes," complete Schedule D, Part IV  | 9        |     |              |
| 10       | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  |          |     | <b>₩</b>     |
|          | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10       |     | X            |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,   |          |     |              |
|          | as applicable.  |          |     |              |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |          | 7.7 |              |
|          | Part VI   | 11a      | X   |              |
| 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      |     | X            |
| С        | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total   |          |     | l            |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c      |     | <u> </u>     |
| 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      |     | <u> </u>     |
| е        | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e      |     | X            |
| f        | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |          |     |              |
|          | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f      | X   |              |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |          |     |              |
|          | Schedule D, Parts XI and XII  | 12a      | X   |              |
| 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      |     | X            |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13       |     | Х            |
| 14a      | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a      |     | Х            |
| 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  | 14b      |     | X            |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any   |          |     |              |
|          | foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15       |     | X            |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to  |          |     |              |
|          | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16       |     | X            |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   |          |     |              |
|          | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  | 17       |     | X            |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  |          |     |              |
|          | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       |     | X            |
| 19       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."  |          |     | † <u></u>    |
|          |   | 19       |     | X            |
| 20a      | complete Schedule G, Part III   | 20a      |     | X            |
| 20a<br>b |   | 20a      |     | <del> </del> |
|          | 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 grants or other assistance to any domestic organization or | 200      |     |              |
| 21       |   | 04       |     | x            |
|          | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II   | 21       |     | 41           |

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Form **990** (2021)

# Form 990 (2021) PRESIDENTIAL PRECINCT Part IV Checklist of Required Schedules (continued)

| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, courting All International All Inte  | Yes      | No             |
|--|----------|----------------|
| 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 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." yo to line 25a  |          |                |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  23 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 fine 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d.  25a Section 501(c)(3), 501(c)(4), and 501(c)(3) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25 b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person of any of the organization practice in a prior year, and that the transaction has not been reported on any of the organization practice or many experts and that the transaction has not been reported on any of the organization practice or many experts.  25b Did the organization proper 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 employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV.  26 Did the organization proper between the form of the following parties (see the Schedule L, Part IV.  27 Was the organization related the substance of the following parties (see the Schedule L, Part IV.  28 A Carrier of former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complet  |          | X              |
| Schedule J  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," yo to line 25a  25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualfied person during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualfied person during the year?  25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualfied person during the year?  25b b Is the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, tustee, key employee, creator or founder, substantial contribution or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  27b Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or substantial contribution? If "Yes," complete Schedule L, Part III  27c A 35% controlled entity or family immember of any of these persons? If "Yes," complete Schedule L, Part III  27d Was the organization and part to a business transaction with one of the following parties (see the Schedule L, Part III  28d Was the organization in provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part III  27d A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complet  |          |                |
| 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," or to line 25a.  b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24b Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  25c Section 501((3), 501((4)), and 501((2)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction ware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction and 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 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 forduling an employee thereof or any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part III)  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part III  29 A Current or former officer, director, trustee,   |          |                |
| 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   |          | <u> </u>       |
| Schedule K. If "No," go to line 258  |          |                |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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? // "Yes," complete Schedule L, Part I   |          | l              |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  24d 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 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E27. If "Yas," camplete Schedule L, Part I  25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  26 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 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III.  28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization liquidate, terminate, or dissolve and cease Operations? If "Yes," complete Schedule N, Part II.  30 Did the organizat  |          | <u> </u>       |
| any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25 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-E27 If "Yes," complete Schedule L, Part I  25b  16b Id the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  26 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, 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 the Schedule L, Part IV.  28  29 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28  29 A samily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  29 Did the organization in quividual described in line 28a? If "Yes," complete Schedule N, Part II.  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II.  31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule N, Part II.  32 Did the organizatio  | <u> </u> |                |
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| that the transaction 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-E2? #F*yes," complete Schedule L, Part I  |          | 3,7            |
| that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? * *f**Yes** complete Schedule L, Part I   |          | X              |
| Schedule L, Part I  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 53% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   |          |                |
| 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? If *Yes," complete Schedule L, Part II 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 the Schedule L, Part IIV, instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If *Yes," complete Schedule L, Part IV 28  b A family member of any individual described in line 28a? If *Yes," complete Schedule L, Part IV 28  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If *Yes," complete Schedule L, Part IV 28  29 Did the organization receive more than \$25,000 in non-cash contributions? If *Yes," complete Schedule M 30  10 Did the organization related to any tax-exempt or dease operations? If *Yes," complete Schedule N, Part I 31  20 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If *Yes," complete Schedule R, Part I III, III, or IV, and Part V, line 1 32  31 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If *Yes," complete Schedule R, Part V, line 2 36  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If *Yes," complete Schedule R, Part V, line 2 36  33 Did the org  |          | \ <b>v</b>     |
| or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   |          | X              |
| controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 the Schedule L, Part III instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a A 53% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 31  20 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33  32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35  35 Did the organization organization receive any payment from or engage in any transaction with a controlled entity within the meaning o  |          |                |
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| contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization  and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  |          |                |
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| <ul> <li>Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?</li> <li>Note: All Form 990 filers are required to complete Schedule O</li> </ul>  |          |                |
| Note: All Form 990 filers are required to complete Schedule O  | <u> </u> | <u> </u>       |
| Note: All Form 990 filers are required to complete Schedule 0  Part V Statements Regarding Other IRS Filings and Tax Compliance  |          |                |
| Statements Regarding Other IRS Filings and Tax Compliance  | X        |                |
|  |          |                |
| Check if Schedule O contains a response or note to any line in this Part V   |          | $\perp$        |
|  | Yes      | No             |
| 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   9   |          |                |
| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |          |                |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   | v        |                |
| (gambling) winnings to prize winners?  1c  | 990      | (2021)         |

Form 990 (2021) PRESIDENTIAL PRECINCT

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

|  |   |          | Yes | No |  |  |  |  |
|--|---|----------|-----|----|--|--|--|--|
| 2a   | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |          |     |    |  |  |  |  |
|  | filed for the calendar year ending with or within the year covered by this return 2a 6  |          |     |    |  |  |  |  |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                  | 2b       | Х   |    |  |  |  |  |
|  | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.                                       |          |     |    |  |  |  |  |
| За   | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За       |     | Х  |  |  |  |  |
| b  | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                                     | 3b       |     |    |  |  |  |  |
| 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       |     | Х  |  |  |  |  |
| b  | If "Yes," enter the name of the foreign country   |          |     |    |  |  |  |  |
|  | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                             |          |     |    |  |  |  |  |
| 5a   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     | Х  |  |  |  |  |
| b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                | 5b       |     | Х  |  |  |  |  |
| С  | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c       |     |    |  |  |  |  |
| 6a   | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit                     |          |     |    |  |  |  |  |
|  | any contributions that were not tax deductible as charitable contributions?   | 6a       |     | Х  |  |  |  |  |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts                            |          |     |    |  |  |  |  |
| _  | were not tax deductible?  | 6b       |     |    |  |  |  |  |
| 7  | Organizations that may receive deductible contributions under section 170(c).   | 0.0      |     |    |  |  |  |  |
| 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? | 7a       |     | Х  |  |  |  |  |
| b  | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       |     |    |  |  |  |  |
| c  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                               |          |     |    |  |  |  |  |
| _  | to file Form 8282?  | 7c       |     | х  |  |  |  |  |
| d  | If "Yes," indicate the number of Forms 8282 filed during the year 7d  |          |     |    |  |  |  |  |
| e  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                 | 7e       |     | х  |  |  |  |  |
| f  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                    | 7f       |     | Х  |  |  |  |  |
| g  | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                | 7g       |     |    |  |  |  |  |
| h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?              | 7h       |     |    |  |  |  |  |
| 8  | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |          |     |    |  |  |  |  |
| Ū  | sponsoring organization have excess business holdings at any time during the year?  | 8        |     |    |  |  |  |  |
| 9  | Sponsoring organizations maintaining donor advised funds.   |          |     |    |  |  |  |  |
| a Did the sponsoring organization make any taxable distributions under section 4966? |   |          |     |    |  |  |  |  |
| b  | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9a<br>9b |     |    |  |  |  |  |
| 10   | Section 501(c)(7) organizations. Enter:   |          |     |    |  |  |  |  |
| а  | Initiation fees and capital contributions included on Part VIII, line 12  |          |     |    |  |  |  |  |
| b  | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   |          |     |    |  |  |  |  |
| 11   | Section 501(c)(12) organizations. Enter:  |          |     |    |  |  |  |  |
| а  | Gross income from members or shareholders 11a   |          |     |    |  |  |  |  |
| b  | Gross income from other sources. (Do not net amounts due or paid to other sources against   |          |     |    |  |  |  |  |
|  | amounts due or received from them.)   |          |     |    |  |  |  |  |
| 12a  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                      | 12a      |     |    |  |  |  |  |
|  | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |          |     |    |  |  |  |  |
| 13   | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          |     |    |  |  |  |  |
| а  | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      |     |    |  |  |  |  |
|  | Note: See the instructions for additional information the organization must report on Schedule O.   |          |     |    |  |  |  |  |
| b  | Enter the amount of reserves the organization is required to maintain by the states in which the  |          |     |    |  |  |  |  |
|  | organization is licensed to issue qualified health plans  |          |     |    |  |  |  |  |
| С  | Enter the amount of reserves on hand  |          |     |    |  |  |  |  |
| 14a  | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | X  |  |  |  |  |
| b  | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O                                       | 14b      |     |    |  |  |  |  |
| 15   | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                   |          |     |    |  |  |  |  |
|  | excess parachute payment(s) during the year?  | 15       |     | Х  |  |  |  |  |
|  | 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       |     | Х  |  |  |  |  |
|  | 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 4953?   | 17       |     |    |  |  |  |  |
|  | If "Yes," complete Form 6069.   |          |     |    |  |  |  |  |

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

| 800      |   |              |                                       |        |          | X        |  |  |
|----------|---|--------------|---------------------------------------|--------|----------|----------|--|--|
| Sec      | tion A. Governing Body and Management   |              |                                       |        |          |          |  |  |
| _        |   | Ι.           | 1 10                                  |        | Yes      | No       |  |  |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year   | <u>1a</u>    | 12                                    |        |          |          |  |  |
|          | 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.   |              | 1.0                                   |        |          |          |  |  |
| b        | Enter the number of voting members included on line 1a, above, who are independent  | 1b           | 12                                    |        |          |          |  |  |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship   | with a       | any other                             |        |          |          |  |  |
|          | officer, director, trustee, or key employee?  |              |                                       | 2      |          | _X_      |  |  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the  | direc        | t supervision                         |        |          |          |  |  |
|          | of officers, directors, trustees, or key employees to a management company or other person?   |              |                                       | 3      |          | _X_      |  |  |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 9   | 90 wa        | s filed?                              | 4      |          | X        |  |  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's ass  | ets?         |                                       | 5      |          | X        |  |  |
| 6        | Did the organization have members or stockholders?  |              |                                       | 6      |          | X        |  |  |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or ap  |              |                                       |        |          |          |  |  |
|          | more members of the governing body?   |              |                                       | 7a     |          | Х        |  |  |
| h        | Are any governance decisions of the organization reserved to (or subject to approval by) members, st  |              |                                       |        |          |          |  |  |
| -        |   |              |                                       | 7b     |          | Х        |  |  |
| 8        | persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year |              |                                       | , 0    |          |          |  |  |
|          |   | -            | -                                     | 00     | Х        |          |  |  |
|          |   |              |                                       | 8a_    | X        |          |  |  |
| b        | Each committee with authority to act on behalf of the governing body?   |              |                                       | 8b     | Λ        |          |  |  |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read  |              |                                       |        |          | v        |  |  |
| 800      | organization's mailing address? If "Yes." provide the names and addresses on Schedule O   |              |                                       | 9      |          | X        |  |  |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Re  | <u>venue</u> | Code.)                                |        |          |          |  |  |
|          |   |              |                                       |        | Yes      | No       |  |  |
|          | Did the organization have local chapters, branches, or affiliates?  |              |                                       | 10a    |          | <u>X</u> |  |  |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such ch   | apters       | , affiliates,                         |        |          |          |  |  |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes?   |              |                                       | 10b    |          |          |  |  |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body   | / befor      | e filing the form?                    | 11a    |          | _X_      |  |  |
| b        | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   |              |                                       |        | х        |          |  |  |
| 12a      | 2a Did the organization have a written conflict of interest policy? If "No," go to line 13  |              |                                       |        |          |          |  |  |
| b        | <b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?            |              |                                       |        |          |          |  |  |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y   | 'es," d      | escribe                               |        |          |          |  |  |
|          | on Schedule O how this was done   |              |                                       | 12c    | X        |          |  |  |
| 13       | Did the organization have a written whistleblower policy?   |              |                                       | 13     |          | X        |  |  |
| 14       | Did the organization have a written document retention and destruction policy?  |              |                                       | 14     |          | X        |  |  |
| 15       | Did the process for determining compensation of the following persons include a review and approva  |              |                                       |        |          |          |  |  |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   | •            | •                                     |        |          |          |  |  |
| а        | The organization's CEO, Executive Director, or top management official  |              |                                       | 15a    |          | Х        |  |  |
|          | Other officers or key employees of the organization   |              |                                       | 15b    |          | X        |  |  |
| _        | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |              |                                       |        |          |          |  |  |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen   | nent w       | ith a                                 |        |          |          |  |  |
| ·Ju      | taxable entity during the year?   |              |                                       | 16a    |          | Х        |  |  |
| h        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate  |              |                                       | 134    |          |          |  |  |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ   | -            | · · · · · · · · · · · · · · · · · · · |        |          |          |  |  |
|          | exempt status with respect to such arrangements?  |              |                                       | 16b    |          |          |  |  |
| Sec      | tion C. Disclosure  |              |                                       | 100    |          |          |  |  |
|          |   |              |                                       |        |          |          |  |  |
| 17<br>10 | List the states with which a copy of this Form 990 is required to be filed VA   | 24 000       | T (000tion F01/5\/0\-                 | only.  | n (cil-! |          |  |  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar   | ıu 990       | - i (section 50 i(c)(3)\$             | orily) | avalläl  | ле       |  |  |
|          | for public inspection. Indicate how you made these available. Check all that apply.   |              |                                       |        |          |          |  |  |
|          | Own website Another's website X Upon request Other (explain   |              | ,                                     |        |          |          |  |  |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co   | nflict c     | of interest policy, and               | financ | cial     |          |  |  |
|          | 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 boo  | ks and       | d records 🕨                           |        |          |          |  |  |
|          | THE ORGANIZATION - 434-200-8822   |              |                                       |        |          |          |  |  |
|          | 427 PARK STREET, CHARLOTTESVILLE, VA 22902  |              |                                       |        |          |          |  |  |

Form **990** (2021)

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

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

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

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

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

| Check this box if neither the organization r | nor any related     | orga   | ıniza   | tion    | con          | nper                            | sate   | ed any current officer, di | rector, or trustee.              |                       |
|--|---------------------|--|---|---------|--------------|---------------------------------|--------|----------------------------|----------------------------------|-----------------------|
| (A)  | (B)                 | (C)  |   |         |              |                                 |        | (D)                        | (E)                              | (F)                   |
| Name and title                               | Average             | (do  |   | Pos     |              |                                 | nne    | Reportable                 | Reportable                       | Estimated             |
|  | hours per           | box  | (do not check more than<br>box, unless person is bot<br>officer and a director/trus |         |              | is both                         | n an   | compensation               | compensation                     | amount of             |
|  | week                | $\vdash$   | T a   | lu a u  | recid        | Trirus                          | iee)   | from                       | from related                     | other                 |
|  | (list any hours for | irecto   |   |         |              |                                 |        | the organization           | organizations<br>(W-2/1099-MISC/ | compensation from the |
|  | related             | e or d   | tee   |         |              | sated                           |        | (W-2/1099-MISC/            | 1099-NEC)                        | organization          |
|  | organizations       | Individual trustee or director                   | Institutional trustee   |         | yee          | Highest compensated<br>employee |        | 1099-NEC)                  | 1000 NEO)                        | and related           |
|  | below               | idual  | ution   | <u></u> | Key employee | st co                           | er     |                            |                                  | organizations         |
|  | line)               | Indiv  | Instit  | Officer | Key e        | Highe                           | Former |                            |                                  |                       |
| (1) NEAL PIPER                               | 40.00               |  |   |         |              |                                 |        |                            |                                  |                       |
| EXECUTIVE DIRECTOR                           |                     |  |   | Х       |              |                                 |        | 123,901.                   | 0.                               | 3,717.                |
| (2) JAMES B. MURRAY, JR.                     | 5.00                |  |   |         |              |                                 |        |                            |                                  |                       |
| CHAIRMAN                                     |                     | Х  |   | Х       |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (3) FRANCOIS BAIRD                           | 2.00                |  |   |         |              |                                 |        |                            |                                  |                       |
| DIRECTOR                                     |                     | Х  | L   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (4) SARA BON-HARPER                          | 2.00                |  |   |         |              |                                 |        |                            |                                  |                       |
| DIRECTOR                                     |                     | X  |   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (5) STEPHEN HANSON                           | 2.00                |  |   |         |              |                                 |        | _                          | _                                | _                     |
| DIRECTOR                                     |                     | X  |   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (6) STEPHEN MULL                             | 2.00                |  |   |         |              |                                 |        |                            |                                  |                       |
| DIRECTOR                                     |                     | X  |   | _       |              | _                               |        | 0.                         | 0.                               | 0.                    |
| (7) TIMOTHY SULLIVAN                         | 2.00                |  |   |         |              |                                 |        |                            |                                  |                       |
| DIRECTOR                                     | 1 00                | X  | _   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (8) PETER MCHUGH                             | 4.00                |  |   |         |              |                                 |        |                            |                                  |                       |
| TREASURER                                    | 0.00                | X  | <u> </u>  | Х       |              | ┝                               |        | 0.                         | 0.                               | 0.                    |
| (9) LINDA KLEIN                              | 2.00                | .,   |   |         |              |                                 |        |                            | _                                |                       |
| DIRECTOR                                     | 2 00                | Х  | -   |         |              | ┢                               |        | 0.                         | 0.                               | 0.                    |
| (10) GIL MINOR                               | 2.00                | .,   |   |         |              |                                 |        |                            | _                                | _                     |
| DIRECTOR (11) ROY YOUNG                      | 2.00                | Х  |   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| DIRECTOR                                     | 2.00                | х  |   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (12) JOHN OLAJIDE                            | 2.00                | Λ  | $\vdash$  |         |              | $\vdash$                        |        | 0.                         | 0.                               | <b>U</b> •            |
| DIRECTOR                                     | 2.00                | x  |   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| (13) OLUWATOYOSI OGUNSEYE                    | 2.00                | ^  | ┢   |         |              | $\vdash$                        |        | 0.                         | 0.                               | 0.                    |
| GLOBAL ADVISORY COMMITTEE CHAIR NON-         | 2.00                | Х  |   |         |              |                                 |        | 0.                         | 0.                               | 0.                    |
| CHODNE NOVIDORI COMMITTEE CHAIR NON          |                     |  | $\vdash$  |         |              | $\vdash$                        |        | 0.                         | 0.                               | <u> </u>              |
|  |                     | 1  |   |         |              |                                 |        |                            |                                  |                       |
|  |                     | <del>                                     </del> | $\vdash$  |         | $\vdash$     | $\vdash$                        |        |                            |                                  |                       |
|  |                     | 1  |   |         |              |                                 |        |                            |                                  |                       |
|  |                     |  | $\vdash$  |         |              | $\vdash$                        |        |                            |                                  |                       |
|  |                     | 1  |   |         |              |                                 |        |                            |                                  |                       |
|  |                     |  |   |         |              |                                 |        |                            |                                  |                       |
|  |                     | 1  |   |         | l            | 1                               | 1      |                            |                                  |                       |

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|        | 990 (2021) PRESIDENT  | TIAL PRE   | CI   | NC                    | T       |              |                                 |        |   | 46-1  | 084         | 540               | P  | age 8          |
|--------|---|--|--|-----------------------|---------|--------------|---------------------------------|--------|---|---|-------------|-------------------|--|----------------|
| Par    | t VII Section A. Officers, Directors, Trus  | tees, Key Emp  | oloy   | ees,                  |         |              | ghes                            | st C   | ompensated Employee                                 | s (continued)                                   |             |                   |  |                |
|        | <b>(A)</b><br>Name and title  | (B)<br>Average<br>hours per<br>week                                  | Average Position (do not check more that box, unless person is box |                       |         |              | than o                          | n an   | ( <b>D</b> )  Reportable  compensation  from        | <b>(E)</b> Reportable compensation from related |             | an                | (F)<br>timate<br>nount<br>other                |                |
|        |   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director                                     | Institutional trustee | Officer | key employee | Highest compensated<br>employee | Former | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organizatior<br>(W-2/1099-MI8<br>1099-NEC)      | SC/         | fr<br>org<br>and  | pensa<br>om th<br>anizat<br>d relat<br>inizati | e<br>ion<br>ed |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   | 5   | <b>&gt;</b> |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        | 4   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 | 2      |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        | 122 001   |   |             |                   | 2 7  | 1 17           |
|        | Subtotal  Total from continuation sheets to Part VI   |  |  |                       |         |              |                                 |        | 123,901.  |   | 0.          |                   | 3,/  | 17.<br>0.      |
| c<br>d | <b>-</b>  | A  |  |                       |         |              |                                 |        | 123,901.  |   | 0.          |                   | 3,7  |                |
| 2      | Total number of individuals (including but n  |  |  |                       |         | ove          | ) wh                            | o re   |   | 000 of reportable                               | <br>e       |                   |  |                |
|        | compensation from the organization  |  | ₹  |                       | _       | ð            |                                 |        |   |   |             |                   | Yes  | No             |
| 3      | Did the organization list any former officer,   | director, trust  | ee, k  | еу е                  | mpl     | oye          | e, or                           | hig    | hest compensated emp                                | loyee on  |             |                   | 100  | 110            |
|        | line 1a? If "Yes," complete Schedule J for s  | A. Carrier   |  |                       | ,       |              |                                 |        |   |   |             | 3                 |  | Х              |
| 4      | For any individual listed on line 1a, is the su<br>and related organizations greater than \$150 |  |  |                       |         |              |                                 |        |   |   |             | 4                 |  | Х              |
| 5      | Did any person listed on line 1a receive or a   |  |  | •                     |         |              |                                 |        |   |   |             |                   |  |                |
| Soc    | rendered to the organization? If "Yes," comtion B. Independent Contractors                      | plete Schedule   | J fo   | or su                 | ıch r   | oers         | on .                            |        |   |   |             | 5                 |  | Х              |
| 1      | Complete this table for your five highest co  |  |  |                       |         |              |                                 |        |   |   | <br>pensat  | ion fro           | m  |                |
|        | the organization. Report compensation for (A)   | ine calendar ye  | ear e  | riair                 | ig w    | ILII C       | or wi                           | uriiri | (B)   | ear.  |             | (C                | ;)   |                |
|        | Name and business   | address  | NC   | ONE                   | 3       |              |                                 |        | Description of s                                    | ervices   | С           | omper             | nsatio   | n              |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
|        |   |  |  |                       |         |              |                                 |        |   |   |             |                   |  |                |
| 2      | Total number of independent contractors (in   | •  | ot lin   | nited                 | d to 1  | thos         |                                 | ted    | above) who received mo                              | ore than  |             |                   |  |                |
|        | \$100,000 of compensation from the organization   | ZaliOII  |  |                       |         |              | ,                               |        |   |   |             | Form <sup>9</sup> | 990 (  | 2021)          |

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|  |    |   | Check if Schedule O contains a response                                | or note to any lin | e in this Part VIII |                   |                  |                    |
|--|----|---|--|--------------------|---------------------|-------------------|------------------|--------------------|
|  |    |   | Gricon il Gericadie o Cornaino a response                              | or note to any iin | (A)                 | (B)               | (C)              | (D)                |
|  |    |   |  |                    | Total revenue       | Related or exempt |                  | Revenue excluded   |
|  |    |   |  |                    |                     | function revenue  | business revenue | from tax under     |
|  |    |   |  |                    |                     |                   |                  | sections 512 - 514 |
| ts ts  | 1  | а | Federated campaigns1a  |                    |                     |                   |                  |                    |
| irar   |    | b | Membership dues 1b   |                    |                     |                   |                  |                    |
| E, G   |    | С | Fundraising events1c   |                    |                     |                   |                  |                    |
| ifts   |    |   | Related organizations 1d   |                    |                     |                   |                  |                    |
| Contributions, Gifts, Grants and Other Similar Amounts |    |   | Government grants (contributions) 1e                                   | 251,593.           |                     |                   |                  |                    |
| Sir  |    |   | All other contributions, gifts, grants, and                            | ,                  |                     |                   |                  |                    |
| uti<br>Je  |    | • |  | 659,148.           |                     |                   |                  |                    |
| έş   |    |   | ***  | 132,787.           |                     |                   |                  |                    |
| on b   |    | - | Noncash contributions included in lines 1a-1f                          | 134,707.           | 010 741             | 4                 |                  |                    |
| O g  |    | h | Total. Add lines 1a-1f   | <u> </u>           | 910,741.            |                   |                  |                    |
|  |    |   |  | Business Code      |                     |                   |                  |                    |
| e  | 2  | а |  |                    |                     |                   |                  |                    |
| Program Service<br>Revenue                             |    | b |  |                    |                     |                   |                  |                    |
| Se   |    | С |  |                    |                     |                   |                  |                    |
| ž<br>Š   |    | d |  |                    |                     |                   |                  |                    |
| Peg  |    | _ |  |                    |                     |                   |                  |                    |
| Pro  |    | f | All other program service revenue                                      |                    |                     |                   |                  |                    |
| _  |    |   |  |                    |                     |                   |                  |                    |
| $\rightarrow$  |    |   | Total. Add lines 2a-2f   |                    |                     |                   |                  |                    |
|  | 3  |   | Investment income (including dividends, inter                          |                    | 0 001               |                   |                  | 0 001              |
|  |    |   | other similar amounts)   |                    | 2,221.              |                   |                  | 2,221.             |
|  | 4  |   | Income from investment of tax-exempt bond                              | proceeds           |                     |                   |                  |                    |
|  | 5  |   | Royalties  | <b>&gt;</b>        |                     |                   |                  |                    |
|  |    |   | (i) Real   | (ii) Personal      |                     |                   |                  |                    |
|  | 6  | а | Gross rents 6a   |                    |                     |                   |                  |                    |
|  |    |   | Less: rental expenses 6b   |                    |                     |                   |                  |                    |
|  |    |   | Rental income or (loss) 6c   |                    |                     |                   |                  |                    |
|  |    |   | · · · · · · · · · · · · · · · · · · ·                                  |                    |                     |                   |                  |                    |
|  | _  |   | Net rental income or (loss)  Gross amount from sales of (i) Securities | (ii) Other         |                     |                   |                  |                    |
|  | 1  | а |  | * * *              |                     |                   |                  |                    |
|  |    |   | assets other than inventory $7a 127,510$                               |                    |                     |                   |                  |                    |
|  |    | b | Less: cost or other basis  |                    |                     |                   |                  |                    |
| ne   |    |   | and sales expenses   |                    |                     |                   |                  |                    |
| len/   |    | С | Gain or (loss) 7c -5,277   |                    |                     |                   |                  |                    |
| Revenue  |    |   | Net gain or (loss)   |                    | -5,277.             |                   |                  | -5,277.            |
| ē  | 8  | а | Gross income from fundraising events (not                              |                    |                     |                   |                  |                    |
| 됩  |    |   | including \$ of  |                    |                     |                   |                  |                    |
|  |    |   | contributions reported on line 1c). See                                |                    |                     |                   |                  |                    |
|  |    |   |  |                    |                     |                   |                  |                    |
|  |    |   | ,  |                    |                     |                   |                  |                    |
|  |    |   |  | 2                  |                     |                   |                  |                    |
|  |    |   | Net income or (loss) from fundraising events                           | <b>_</b>           |                     |                   |                  |                    |
|  | 9  | а | Gross income from gaming activities. See                               |                    |                     |                   |                  |                    |
|  |    |   | Part IV, line 19   |                    |                     |                   |                  |                    |
|  |    | b | Less: direct expenses9I  |                    |                     |                   |                  |                    |
|  |    | С | Net income or (loss) from gaming activities                            | <b>&gt;</b>        |                     |                   |                  |                    |
|  |    |   | Gross sales of inventory, less returns                                 |                    |                     |                   |                  |                    |
|  |    |   | and allowances 10  | а                  |                     |                   |                  |                    |
|  |    | h | Less: cost of goods sold 10  |                    |                     |                   |                  |                    |
|  |    |   |  | <u> </u>           |                     |                   |                  |                    |
| -+   |    | C | Net income or (loss) from sales of inventory                           | Business On de     |                     |                   |                  |                    |
| 2  |    |   |  | Business Code      |                     |                   |                  |                    |
| e Sou  | 11 | а |  |                    |                     |                   |                  |                    |
| Miscellaneous<br>Revenue                               |    | b |  |                    |                     |                   |                  |                    |
| e el   |    | С |  |                    |                     |                   |                  |                    |
| Aisc<br>B  |    | d | All other revenue  |                    |                     |                   |                  |                    |
| 2  |    |   | Total. Add lines 11a-11d   |                    |                     |                   |                  |                    |
|  | 12 |   | Total revenue. See instructions  |                    | 907,685.            | 0.                | 0.               | -3,056.            |
| _  | _  | _ |  |                    |                     |                   |                  |                    |

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Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 123,901. 16,107. 86,731. 21,063. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 250,312. 114,150. 77,723. 58,439. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 22,574. 10,384. 6,095. 6,095. Other employee benefits 9 28,417. 15,308. 7,094. 6,015. 10 Payroll taxes Fees for services (nonemployees): Management Legal 31,871. 31,871 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 8,101. 8,039. column (A), amount, list line 11g expenses on Sch O.) 16,008, 16,008 Advertising and promotion 12 9,086. 9,086. Office expenses 13 Information technology ..... 14 15 Royalties 18,752. 5,063. 8,626. 5,063. 16 Occupancy 7,575. 7,575. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates ..... 21 1,987. 1,987. Depreciation, depletion, and amortization 22 1,356. 1,356. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 27,214. 20,477. 6,737. OTHER PROGRAM EXPENSES PROGRAM MATERIALS 20,997. 20,997. 3,491. 3,491. DUES AND SUBSCRIPTIONS 738. PARTICIPANT EXPENSES 738. All other expenses 572,380. 285,450. 174,185. 112,745. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization

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08481114 700786 21224

if following SOP 98-2 (ASC 958-720)

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2021)
Part X | Balance Sheet

| <u>Par</u>                  | T X | Balance Sheet   |                    |                       |                                 |    |                           |
|-----------------------------|-----|---|--------------------|-----------------------|---------------------------------|----|---------------------------|
|                             |     | Check if Schedule O contains a response or no   | te to an           | y line in this Part X |                                 |    |                           |
|                             |     |   |                    |                       | <b>(A)</b><br>Beginning of year |    | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing   |                    |                       | 318,725.                        | 1  | 656,059                   |
|                             | 2   | Savings and temporary cash investments  |                    |                       |                                 | 2  |                           |
|                             | 3   | Pledges and grants receivable, net  |                    | 3                     |                                 |    |                           |
|                             | 4   | Accounts receivable, net  |                    | 4                     |                                 |    |                           |
|                             | 5   | Loans and other receivables from any current of   | or forme           | officer, director,    |                                 |    |                           |
|                             |     | trustee, key employee, creator or founder, subs   | ontributor, or 35% |                       |                                 |    |                           |
|                             |     | controlled entity or family member of any of the  |                    | 5                     |                                 |    |                           |
|                             | 6   | Loans and other receivables from other disqua   | lified per         | sons (as defined      |                                 |    |                           |
|                             |     | under section 4958(f)(1)), and persons describe   |                    |                       |                                 | 6  |                           |
| ţ                           | 7   | Notes and loans receivable, net   |                    |                       |                                 | 7  |                           |
| Assets                      | 8   | Inventories for sale or use   |                    |                       |                                 | 8  |                           |
| ⋖                           | 9   |   |                    |                       |                                 | 9  |                           |
|                             | 10a | Land, buildings, and equipment: cost or other   |                    | 10 100                |                                 |    |                           |
|                             |     | basis. Complete Part VI of Schedule D   | 10a                | 12,109.<br>11,584.    | 0.512                           |    | 505                       |
|                             | b   | Less: accumulated depreciation  | 2,513.             | 10c                   | 525                             |    |                           |
|                             | 11  | Investments - publicly traded securities  |                    | 11                    |                                 |    |                           |
|                             | 12  | Investments - other securities. See Part IV, line   |                    | 12                    |                                 |    |                           |
|                             | 13  | Investments - program-related. See Part IV, line  |                    | 13                    |                                 |    |                           |
|                             | 14  | Intangible assets   | 2 005              | 14                    | 2 054                           |    |                           |
|                             | 15  | Other assets. See Part IV, line 11  |                    |                       | 3,095.                          | 15 | 3,054                     |
|                             | 16  | Total assets. Add lines 1 through 15 (must eq   |                    |                       | 324,333.                        | 16 | 659,638                   |
|                             | 17  | Accounts payable and accrued expenses   |                    |                       |                                 | 17 |                           |
|                             | 18  | Grants payable  |                    |                       |                                 | 18 |                           |
|                             | 19  | Deferred revenue  |                    |                       |                                 | 19 |                           |
|                             | 20  | Tax-exempt bond liabilities   |                    |                       |                                 | 20 |                           |
|                             | 21  | Escrow or custodial account liability. Complete   |                    |                       |                                 | 21 |                           |
| Liabilities                 | 22  | Loans and other payables to any current or for  |                    |                       |                                 |    |                           |
| <u>≣</u> ا                  |     | trustee, key employee, creator or founder, subscontrolled entity or family member of any of the |                    |                       |                                 | 22 |                           |
| Lia                         | 23  | Secured mortgages and notes payable to unre   |                    |                       |                                 | 23 |                           |
|                             | 24  | Unsecured notes and loans payable to unrelate   |                    |                       |                                 | 24 |                           |
|                             | 25  | Other liabilities (including federal income tax, p  |                    |                       |                                 | 27 |                           |
|                             | 20  | parties, and other liabilities not included on line   |                    |                       |                                 |    |                           |
|                             |     | of Schedule D   |                    |                       |                                 | 25 |                           |
|                             | 26  | Total liabilities. Add lines 17 through 25  |                    |                       | 0.                              | 26 | 0                         |
|                             |     | Organizations that follow FASB ASC 958, ch  | _                  |                       |                                 |    |                           |
| Ses                         |     | and complete lines 27, 28, 32, and 33.  |                    |                       |                                 |    |                           |
| anc                         | 27  | Net assets without donor restrictions   |                    |                       | 324,333.                        | 27 | 561,072                   |
| Bal                         | 28  | Net assets with donor restrictions  |                    |                       | 0.                              | 28 | 98,566                    |
| nd                          |     | Organizations that do not follow FASB ASC   |                    |                       |                                 |    |                           |
| ᇳ                           |     | and complete lines 29 through 33.   |                    |                       |                                 |    |                           |
| S OF                        | 29  | Capital stock or trust principal, or current funds  | s                  |                       |                                 | 29 |                           |
| set                         | 30  | Paid-in or capital surplus, or land, building, or e   |                    |                       |                                 | 30 |                           |
| As                          | 31  | Retained earnings, endowment, accumulated i   | ncome,             | or other funds        |                                 | 31 |                           |
| Net Assets or Fund Balances | 32  | Total net assets or fund balances   |                    |                       | 324,333.                        | 32 | 659,638                   |
| _                           | 33  | Total liabilities and net assets/fund balances  |                    |                       | 324,333.                        | 33 | 659,638                   |

Form **990** (2021)

| Pa | rt XI Reconciliation of Net Assets  |                                       |         |                |              |
|----|---|---------------------------------------|---------|----------------|--------------|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |                                       | <u></u> |                |              |
|    |   |                                       |         |                |              |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1                                     | 9       | 07,6           | 85.          |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2                                     |         | 72,3           |              |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3                                     |         | 35,3           |              |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   | 4                                     | 3       | 24,3           | <u> 33.</u>  |
| 5  | Net unrealized gains (losses) on investments  | 5                                     |         |                |              |
| 6  | Donated services and use of facilities  | 6                                     |         |                |              |
| 7  | Investment expenses   | 7                                     |         |                |              |
| 8  | Prior period adjustments  | 8                                     |         |                |              |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9                                     |         |                | <u>0.</u>    |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,  |                                       |         |                |              |
| _  | column (B))   | 10                                    | 6       | 59,6           | 38.          |
| Ра | rt XII Financial Statements and Reporting   |                                       |         |                |              |
|    | Check if Schedule O contains a response or note to any line in this Part XII  | · · · · · · · · · · · · · · · · · · · | <u></u> |                | <u> </u>     |
|    |   |                                       |         | Yes            | No           |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |                                       |         |                |              |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule  |                                       |         |                |              |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?   |                                       | 2       | а              | <u> </u>     |
|    | 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  |                                       |         | 77             |              |
| b  | Were the organization's financial statements audited by an independent accountant?  |                                       | 2       | b X            |              |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate  | basis,                                |         |                |              |
|    | consolidated basis, or both:  |                                       |         |                |              |
|    | X Separate basis  |                                       |         |                |              |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the  |                                       |         | 37             |              |
|    | review, or compilation of its financial statements and selection of an independent accountant?  |                                       |         | c X            |              |
| _  | If the organization changed either its oversight process or selection process during the tax year, explain on Sche  |                                       |         |                |              |
| за | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing  | •                                     |         | _              | x            |
|    | Act and OMB Circular A-133?   |                                       |         | а              | $+^{\Delta}$ |
| D  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, and leave the same audits and a surface and the same audits. |                                       | I       |                |              |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits  |                                       |         | rm <b>99</b> 0 | (2021)       |
|    |   |                                       | Fo      | rm 990         | (2021)       |
|    |   |                                       |         |                |              |
|    |   |                                       |         |                |              |
|    |   |                                       |         |                |              |
|    |   |                                       |         |                |              |
|    |   |                                       |         |                |              |
|    |   |                                       |         |                |              |

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021
Open to Public

Inspection

Employer identification number

#### PRESIDENTIAL PRECINCT 46-1084540 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Section A      | A. Public Support                     | 71                    | <u> </u>              | ,                     |                           |                     |             |          |
|----------------|---------------------------------------|-----------------------|-----------------------|-----------------------|---------------------------|---------------------|-------------|----------|
| Calendar yea   | r (or fiscal year beginning in)       | (a) 2017              | <b>(b)</b> 2018       | (c) 2019              | (d) 2020                  | (e) 2021            | (f) Total   |          |
| =              | grants, contributions, and            | , ,                   | , ,                   | , ,                   | . ,                       | , ,                 | `,          |          |
| membe          | ership fees received. (Do not         |                       |                       |                       |                           |                     |             |          |
| include        | e any "unusual grants.")              | 554,250.              | 961,358.              | 568,500.              | 586,676.                  | 910,741.            | 3581525     | <u>.</u> |
| 2 Tax rev      | venues levied for the organ-          |                       |                       |                       |                           |                     |             |          |
| ization'       | 's benefit and either paid to         |                       |                       |                       |                           | A                   |             |          |
| or expe        | ended on its behalf                   |                       |                       |                       |                           |                     |             |          |
|                | lue of services or facilities         |                       |                       |                       | _                         |                     |             |          |
|                | ed by a governmental unit to          |                       |                       |                       |                           |                     |             |          |
| the org        | ganization without charge             |                       | 0.54 0.50             | 560 500               | TO 6 676                  | 24.0 7.44           | 2524525     |          |
|                | Add lines 1 through 3                 | 554,250.              | 961,358.              | 568,500.              | 586,676.                  | 910,741.            | 3581525     | •        |
|                | rtion of total contributions          |                       |                       |                       |                           |                     |             |          |
|                | h person (other than a                |                       |                       |                       |                           |                     |             |          |
| •              | mental unit or publicly               |                       |                       |                       |                           |                     |             |          |
| suppor         | ted organization) included            |                       |                       |                       |                           |                     |             |          |
|                | 1 that exceeds 2% of the              |                       |                       |                       |                           |                     |             |          |
| amoun          | t shown on line 11,                   |                       |                       |                       |                           |                     |             |          |
| column         | ו (f)                                 |                       |                       |                       |                           |                     | 952,938     |          |
|                | support. Subtract line 5 from line 4. |                       |                       |                       |                           |                     | 2628587     | 7.       |
| Section E      | 3. Total Support                      |                       |                       |                       |                           |                     |             |          |
| Calendar yea   | r (or fiscal year beginning in) 🕨     | <b>(a)</b> 2017       | <b>(b)</b> 2018       | (c) 2019              | (d) 2020                  | (e) 2021            | (f) Total   |          |
| <b>7</b> Amoun | nts from line 4                       | 554,250.              | 961,358.              | 568,500.              | 586,676.                  | 910,741.            | 3581525     | <u>.</u> |
| 8 Gross i      | income from interest,                 |                       |                       |                       |                           |                     |             |          |
| dividen        | nds, payments received on             |                       |                       |                       |                           |                     |             |          |
| securiti       | ies loans, rents, royalties,          |                       |                       |                       |                           |                     |             |          |
| and inc        | come from similar sources             | 1,081.                | 3,253.                | 411.                  | 2,715.                    | 2,221.              | 9,681       | L •      |
| 9 Net inc      | come from unrelated business          |                       |                       |                       |                           |                     |             |          |
| activitie      | es, whether or not the                |                       |                       |                       |                           |                     |             |          |
| busines        | ss is regularly carried on            |                       |                       |                       |                           |                     |             |          |
| 10 Other in    | ncome. Do not include gain            |                       |                       |                       |                           |                     |             |          |
| or loss        | from the sale of capital              |                       |                       |                       |                           |                     |             |          |
| assets         | (Explain in Part VI.)                 |                       |                       |                       |                           |                     |             |          |
| 11 Total s     | support. Add lines 7 through 10       |                       |                       |                       |                           |                     | 3591206     | 5.       |
| 12 Gross r     | receipts from related activities,     | etc. (see instruction | ins)                  |                       |                           | 12                  |             |          |
| 13 First 5     | years. If the Form 990 is for th      | e organization's fir  | rst, second, third, f | ourth, or fifth tax y | ear as a section 5        | 01(c)(3)            |             |          |
| organiz        | zation, check this box and stop       | here                  |                       |                       |                           |                     | <b>&gt;</b> |          |
| Section C      | C. Computation of Public              | c Support Per         | centage               |                       |                           |                     |             |          |
| 14 Public      | support percentage for 2021 (li       | ine 6, column (f), d  | ivided by line 11, c  | olumn (f))            |                           | 14                  | 73.20       | %        |
| 15 Public      | support percentage from 2020          | Schedule A, Part      | II, line 14           |                       |                           | 15                  | 77.74       | %        |
|                | % support test - 2021. If the o       |                       |                       |                       |                           | ore, check this box | c and       |          |
| stop he        | ere. The organization qualifies a     | as a publicly supp    | orted organization    |                       |                           |                     | ▶∑          | X        |
| b 33 1/39      | % support test - 2020. If the o       | organization did no   | t check a box on li   | ne 13 or 16a, and     | line 15 is 33 1/3%        | or more, check thi  | s box       |          |
| and sto        | op here. The organization quali       | ifies as a publicly s | supported organiza    | ition                 |                           |                     | ▶□          |          |
|                | acts-and-circumstances test           |                       |                       |                       |                           |                     |             |          |
| and if t       | the organization meets the facts      | s-and-circumstance    | es test, check this   | box and stop her      | re. Explain in Part       | VI how the organiz  | ation       |          |
| meets t        | the facts-and-circumstances tes       | st. The organizatio   | n qualifies as a pu   | blicly supported or   | ganization                |                     | ▶□          |          |
| b 10% -fa      | acts-and-circumstances test           | - 2020. If the org    | anization did not c   | heck a box on line    | 13, 16a, 16b, or 1        | 7a, and line 15 is  | 10% or      |          |
| more, a        | and if the organization meets th      | ne facts-and-circum   | nstances test, chec   | ck this box and st    | <b>op here.</b> Explain i | n Part VI how the   |             |          |
| organiz        |                                       | ımatanasa taat. Th    |                       |                       | aunnartad araani-         |                     |             | $\neg$   |
| -              | zation meets the facts-and-circu      | illistances test. Ili | ie organization qua   | unies as a publiciy   | supported organiz         | zation              | ▶∟          |          |

#### 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.)

| Sed  | ction A. Public Support  |   | ,               |                    |          |           |            |
|------|--|---|-----------------|--------------------|----------|-----------|------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2017                                | <b>(b)</b> 2018 | <b>(c)</b> 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 per-  |   |                 |                    |          | A         |            |
|      | formed, 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 bus-   |   |                 |                    |          |           |            |
|      | iness under section 513  |   |                 |                    |          | , i       |            |
| 4    | Tax revenues levied for the organ-   |   |                 |                    |          |           |            |
|      | ization's benefit and either paid to   |   |                 |                    |          |           |            |
|      | or expended on its behalf  |   |                 |                    |          |           |            |
| 5    | The value of services or facilities  |   |                 |                    |          |           |            |
|      | furnished by a governmental unit to  |   |                 |                    |          |           |            |
|      | the organization without charge  |   |                 |                    |          |           |            |
| 6    | Total. Add lines 1 through 5   |   |                 |                    |          |           |            |
| 7a   | Amounts included on lines 1, 2, and  |   |                 |                    |          |           |            |
|      | 3 received from disqualified persons   |   |                 |                    |          |           |            |
| b    | Amounts included on lines 2 and 3 received from other than disqualified persons that |   |                 |                    |          |           |            |
|      | exceed the greater of \$5,000 or 1% of the   |   |                 |                    |          |           |            |
|      | amount on line 13 for the year   |   |                 |                    |          |           |            |
| C    | Add lines 7a and 7b  |   | 4               |                    |          |           |            |
|      | Public support. (Subtract line 7c from line 6.)                                      |   |                 |                    |          |           |            |
|      | ction B. Total Support   |   |                 |                    | Г        | Г         | _          |
|      | ndar year (or fiscal year beginning in)  | (a) 2017                                | <b>(b)</b> 2018 | <b>(c)</b> 2019    | (d) 2020 | (e) 2021  | (f) Total  |
|      | Amounts from line 6  |   |                 |                    |          |           |            |
| 10a  | Gross income from interest, dividends, payments received on                          |   |                 |                    |          |           |            |
|      | securities loans, rents, royalties,  | 4                                       |                 |                    |          |           |            |
|      | and income from similar sources  |   |                 |                    |          |           |            |
| b    | Unrelated business taxable income  |   |                 |                    |          |           |            |
|      | (less section 511 taxes) from businesses   |   |                 |                    |          |           |            |
|      | acquired after June 30, 1975   |   |                 |                    |          |           |            |
|      | Add lines 10a and 10b  |   |                 |                    |          |           |            |
| 11   | Net income from unrelated business activities not included on line 10b,              |   |                 |                    |          |           |            |
|      | whether or not the business is   |   |                 |                    |          |           |            |
| 40   | regularly carried on   |   |                 |                    |          |           |            |
| 12   | Other income. Do not include gain or loss from the sale of capital                   |   |                 |                    |          |           |            |
|      | assets (Explain in Part VI.)   |   |                 |                    |          |           |            |
|      | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)                                |   |                 |                    |          | 0.1( )(0) | <u> </u>   |
| 14   | First 5 years. If the Form 990 is for th   | · ·                                     |                 | •                  |          | .,.,      |            |
| Sac  | check this box and stop hereetion C. Computation of Publi                            |   |                 |                    |          |           | P          |
|      | Public support percentage for 2021 (li   |   |                 | nolumn (fl)        |          | 15        |            |
|      | Public support percentage from 2020  | , | ,               | ( //               |          | 16        | <u>%</u>   |
|      | etion D. Computation of Inves  |   |                 |                    |          | 10        | 70         |
|      | Investment income percentage for 20  |   |                 | ne 13. column (f)) |          | 17        | %          |
|      | Investment income percentage from 2  |   |                 |                    |          | 18        | %          |
|      | 33 1/3% support tests - 2021. If the   |   |                 |                    |          |           |            |
|      | more than 33 1/3%, check this box ar   |   |                 |                    |          |           | <b>.</b> . |
| b    | 33 1/3% support tests - 2020. If the   |   |                 |                    |          |           |            |
| -    | line 18 is not more than 33 1/3%, che  |   |                 |                    |          |           |            |
| 20   | Private foundation If the organization   |   |                 |                    |          |           |            |

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|     | Yes | No |
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| 9a  |     |    |
|     |     |    |
| 9b  |     |    |
| 9c  |     |    |
| 30  |     |    |
|     |     |    |
| 10a |     |    |
|     |     |    |
| 10b |     |    |

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|     | TT 3 3 (continued)   |           |      |     |
|-----|--|-----------|------|-----|
|     |  |           | Yes  | No  |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?  |           |      |     |
| а   | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   |           |      |     |
|     | 11c below, the governing body of a supported organization?   | 11a       |      |     |
|     | A family member of a person described on line 11a above?   | 11b       |      |     |
| С   | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |           |      |     |
| 800 | <u>detail in</u> Part VI.<br>tion B. Type I Supporting Organizations   | 11c       |      |     |
| Sec | tion B. Type i Supporting Organizations  |           | 1    |     |
|     |  |           | Yes  | No  |
| 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 <b>Part VI</b> how the supported organization(s)   |           |      |     |
|     | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |           |      |     |
|     | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the   | _         |      |     |
| •   | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1         |      |     |
| 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,  | 2         |      |     |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations  |           |      |     |
|     | tion of type in supporting organizations   |           | Yes  | No  |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |           | 162  | No  |
| '   |  |           |      |     |
|     | 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   | 1         |      |     |
| Sec | the supported organization(s). tion D. All Type III Supporting Organizations   | _ '_      |      |     |
|     | шин эттин турс нь сарретину стушишинг  |           | Yes  | No  |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |           | 163  | 140 |
| •   | 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 <b>Part VI</b> 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  | _         |      |     |
| Ū   | 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 <b>Part VI</b> the role the organization's  |           |      |     |
|     | supported organizations played in this regard.   | 3         |      |     |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations  |           |      |     |
| 1   | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)   |           |      |     |
| а   | The organization satisfied the Activities Test. Complete line 2 below.   |           |      |     |
| b   | The organization is the parent of each of its supported organizations. Complete line 3 below.  |           |      |     |
| С   | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in  | structior | ns). |     |
| 2   | Activities Test. Answer lines 2a and 2b below.   |           | Yes  | No  |
| а   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |           |      |     |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |           |      |     |
|     | those supported organizations and explain how these activities directly furthered their exempt purposes,   |           |      |     |
|     | how the organization was responsive to those supported organizations, and how the organization determined  |           |      |     |
|     | that these activities constituted substantially all of its activities.   | 2a        |      |     |
| b   |  |           |      |     |
|     | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in   |           |      |     |
|     | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in   |           |      |     |
|     | these activities but for the organization's involvement.   | 2b        |      |     |
| 3   | Parent of Supported Organizations. Answer lines 3a and 3b below.   |           |      |     |
| а   | 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.  | 3a        |      |     |
| b   | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |           |      |     |
|     | of its supported organizations? If #Vos # describe in Part VI the releasely to the experimentary in this regard  | 3h        |      |     |

|      | t V Type III Non-Functionally Integrated 509(a)(3) Supporting   | Orga     | nizations                             |                                |
|------|---|----------|---------------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying t   | trust or | n Nov. 20, 1970 ( explain in <b>I</b> | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations must consider the supporting organizations and the supporting organizations are supported by the support of the support of the support of the support |          | •                                     | •                              |
| 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):   |          |                                       |                                |
| a    | Average monthly value of securities   | 1a       |                                       |                                |
| b    | Average monthly cash balances   | 1b       |                                       |                                |
| С    | Fair market value of other non-exempt-use assets  | 1c /     |                                       |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d       |                                       |                                |
| е    | Discount claimed for blockage or other factors  |          |                                       |                                |
|      | (explain in detail in Part VI):   |          |                                       |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets  | 2        |                                       |                                |
| 3    | Subtract line 2 from line 1d.   | 3        |                                       |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,   |          |                                       |                                |
|      | see instructions).  | 4        |                                       |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5        |                                       |                                |
| 6    | Multiply line 5 by 0.035.   | 6        |                                       |                                |
| 7    | Recoveries of prior-year distributions  | 7        |                                       |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)   | 8        |                                       |                                |
| Sect | ion C - Distributable Amount  |          |                                       | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)   | 1        |                                       |                                |
| 2    | Enter 0.85 of line 1.   | 2        |                                       |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)  | 3        |                                       |                                |
| 4    | Enter greater of line 2 or line 3.  | 4        |                                       |                                |
| 5    | Income tax imposed in prior year  | 5        |                                       |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to  |          |                                       |                                |
|      | emergency temporary reduction (see instructions).   | 6        |                                       |                                |
| 7    | Check here if the current year is the organization's first as a non-functionally  | integra  | ted Type III supporting orga          | nization (see                  |
|      | instructions).  |          |                                       |                                |

| Par      | t V   Type III Non-Functionally Integrated 509(                | a)(3) Supporting Orga                 | nizations <sub>(continued)</sub> |                                  |
|----------|--|---------------------------------------|----------------------------------|----------------------------------|
| Section  | on D - Distributions   |                                       | •                                | Current Year                     |
| 1        | Amounts paid to supported organizations to accomplish exer     | mpt purposes                          | 1                                |                                  |
| 2        | Amounts paid to perform activity that directly furthers exemp  |                                       |                                  |                                  |
|          | organizations, in excess of income from activity               | 2                                     |                                  |                                  |
| 3        | Administrative expenses paid to accomplish exempt purpose      | 3                                     |                                  |                                  |
|          | Amounts paid to acquire exempt-use assets                      |                                       | 4                                |                                  |
|          | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI)             | 5                                |                                  |
|          | Other distributions (describe in Part VI). See instructions.   | y y y y y y y y y y y y y y y y y y y | 6                                |                                  |
| 7        | Total annual distributions. Add lines 1 through 6.             |                                       | 7                                |                                  |
|          | Distributions to attentive supported organizations to which th | ne organization is responsive         |                                  |                                  |
|          | (provide details in <b>Part VI</b> ). See instructions.        | 3                                     | 8                                |                                  |
| 9        | Distributable amount for 2021 from Section C, line 6           |                                       | 9                                |                                  |
|          | Line 8 amount divided by line 9 amount                         |                                       | 10                               |                                  |
|          | ,  | (i)                                   | (ii)                             | (iii)                            |
| Section  | on E - Distribution Allocations (see instructions)             | Excess Distributions                  | Underdistributions<br>Pre-2021   | Distributable<br>Amount for 2021 |
| _1_      | Distributable amount for 2021 from Section C, line 6           |                                       |                                  |                                  |
| 2        | Underdistributions, if any, for years prior to 2021 (reason-   |                                       |                                  |                                  |
|          | able cause required - explain in Part VI). See instructions.   |                                       |                                  |                                  |
| 3        | Excess distributions carryover, if any, to 2021                |                                       |                                  |                                  |
| a        | From 2016  | 1                                     |                                  |                                  |
| b        | From 2017  |                                       |                                  |                                  |
| с        | From 2018  |                                       |                                  |                                  |
| <u>d</u> | From 2019  |                                       |                                  |                                  |
| <u>e</u> | From 2020  |                                       |                                  |                                  |
| f        | Total of lines 3a through 3e                                   |                                       |                                  |                                  |
| g        | Applied to underdistributions of prior years                   |                                       |                                  |                                  |
| h        | Applied to 2021 distributable amount                           |                                       |                                  |                                  |
| <u>i</u> | Carryover from 2016 not applied (see instructions)             |                                       |                                  |                                  |
| j_       | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.         |                                       |                                  |                                  |
| 4        | Distributions for 2021 from Section D,                         |                                       |                                  |                                  |
|          | line 7: \$   |                                       |                                  |                                  |
| a        | Applied to underdistributions of prior years                   |                                       |                                  |                                  |
| 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       |                                       |                                  |                                  |
|          | any. Subtract lines 3g and 4a from line 2. For result greater  |                                       |                                  |                                  |
|          | than zero, explain in Part VI. See instructions.               |                                       |                                  |                                  |
| 6        | Remaining underdistributions for 2021. Subtract lines 3h       |                                       |                                  |                                  |
|          | and 4b from line 1. For result greater than zero, explain in   |                                       |                                  |                                  |
|          | Part VI. See instructions.                                     |                                       |                                  |                                  |
| 7        | Excess distributions carryover to 2022. Add lines 3j           |                                       |                                  |                                  |
|          | and 4c.  |                                       |                                  |                                  |
| 88       | Breakdown of line 7:   |                                       |                                  |                                  |
| <u>a</u> | Excess from 2017   |                                       |                                  |                                  |
| b        | Excess from 2018   |                                       |                                  |                                  |
| с        | Excess from 2019   |                                       |                                  |                                  |
| d        | Excess from 2020   |                                       |                                  |                                  |
| _        | Evenes from 2021   |                                       |                                  |                                  |

| Schedule A (Form 990) 2021 PRESIDENTIAL PRECINCT   | 46-1084540 Page 8  |
|--|--|
| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addit (See instructions.) | or 17b; Part III, line 12;<br>s 1 and 2; Part IV, Section C,<br>t V, Section B, line 1e; Part V, |
| SCHEDULE A, PAGE 2, COLUMN E   |  |
| IN THE PRIOR PERIOD, THE PRECINCT CHANGED ITS YEAR-END FROM  | JUNE 30, TO  |
| DECEMBER 31. AS A RESULT OF THE CHANGE, THE PERIOD ENDED DE  | CEMBER 31,   |
| 2019 IS A SIX MONTH PERIOD FROM JULY 1, 2019 THROUGH DECEMB  | ER 31, 2019.   |
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# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

| Name of the organization | Employer identification number |  |
|--------------------------|--------------------------------|--|
| PRESIDENTIAL PRECINCT    | 46-1084540                     |  |

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

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

## PRESIDENTIAL PRECINCT

46-1084540

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 1          |   | \$ 102,592.                | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 2          |   | s100,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 3          |   | \$ 50,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 4          |   | \$ 65,370.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5          |   | \$ <u>25,000</u> .         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 6          |   | \$ 25,000.                 | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |

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Schedule B (Form 990) (2021)

Name of organization Employer identification number

# PRESIDENTIAL PRECINCT

46-1084540

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.           |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 7          |   | \$ 132,787.                | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 8          |   | \$ 149,000.                | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 9          |   | \$ 25,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |

Page 3

Name of organization Employer identification number

## PRESIDENTIAL PRECINCT

46-1084540

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed                 | 1004540                     |
|------------------------------|---|---|-----------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |
| 7                            | PUBLIC SECURITIES   | s132,787.                                 | 11/29/21                    |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |
|                              |   | \$  |                             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |
|                              |   | \$  |                             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |
|                              |   | \$  |                             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |
|                              |   | \$  |                             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |
|                              |   | \$  |                             |
| 23453 11-1                   | 1-21  |   | Schedule B (Form 990) (2021 |

Page 4

Name of organization **Employer identification number** PRESIDENTIAL PRECINCT 46-1084540 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

PRESIDENTIAL PRECINCT

**Employer identification number** 46-1084540

| Pai | t I Organizations Maintaining Donor Advised Fu   | nds or Other Similar Funds o                | or Accounts. Complete if the       |
|-----|--|---|------------------------------------|
|     | organization answered "Yes" on Form 990, Part IV, line 6.  |   | ·                                  |
|     |  | (a) Donor advised funds                     | (b) Funds and other accounts       |
| 1   | Total number at end of year  |   |                                    |
| 2   | Aggregate value of contributions to (during year)  |   |                                    |
| 3   | Aggregate value of grants from (during year)   |   |                                    |
| 4   | Aggregate value at end of year   |   |                                    |
| 5   | Did the organization inform all donors and donor advisors in writin  | g that the assets held in donor advise      | d funds                            |
|     | are the organization's property, subject to the organization's exclu   | sive legal control?                         | Yes No                             |
| 6   | Did the organization inform all grantees, donors, and donor advisor  | rs in writing that grant funds can be u     | sed only                           |
|     | for charitable purposes and not for the benefit of the donor or don  | or advisor, or for any other purpose co     | onferring                          |
|     |  |   |                                    |
| Pai | t II Conservation Easements. Complete if the organize  | ation answered "Yes" on Form 990, Pa        | art IV, line 7.                    |
| 1   | Purpose(s) of conservation easements held by the organization (cf  |   |                                    |
|     | Preservation of land for public use (for example, recreation of  |   | a historically important land area |
|     | Protection of natural habitat  | Preservation of a                           | a certified historic structure     |
|     | Preservation of open space   |   |                                    |
| 2   | Complete lines 2a through 2d if the organization held a qualified c  | onservation contribution in the form of     |                                    |
|     | day of the tax year.   |   | Held at the End of the Tax Year    |
| a   |  |   |                                    |
| b   |  |   |                                    |
| C   | Number of conservation easements on a certified historic structure   |   |                                    |
| d   | Number of conservation easements included in (c) acquired after 7  |   |                                    |
| _   | listed in the National Register  |   |                                    |
| 3   | Number of conservation easements modified, transferred, release  | d, extinguished, or terminated by the o     | organization during the tax        |
|     | year >   | -1.5. L1.5. L.                              |                                    |
| 4   | Number of states where property subject to conservation easement   |   |                                    |
| 5   | Does the organization have a written policy regarding the periodic   |   | Yes No                             |
| 6   | violations, and enforcement of the conservation easements it hold<br>Staff and volunteer hours devoted to monitoring, inspecting, hand |   |                                    |
| 6   | Starr and volunteer riours devoted to morntoning, inspecting, riand  | ing of violations, and emorcing conse       | rvation easements during the year  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handling  | of violations, and enforcing conservation   | on easements during the year       |
| •   | ► \$   | or violations, and ornorolling conservation | on casements daring the year       |
| 8   | Does each conservation easement reported on line 2(d) above sat  | sfy the requirements of section 170(h)      | (4)(B)(i)                          |
|     |  |   |                                    |
| 9   | In Part XIII, describe how the organization reports conservation ea  | sements in its revenue and expense s        | tatement and                       |
|     | balance sheet, and include, if applicable, the text of the footnote t  | ·   |                                    |
|     | organization's accounting for conservation easements.  | 9   |                                    |
| Pai | t III Organizations Maintaining Collections of Art   | , Historical Treasures, or Oth              | er Similar Assets.                 |
|     | Complete if the organization answered "Yes" on Form 990,   | Part IV, line 8.                            |                                    |
| 1a  | If the organization elected, as permitted under FASB ASC 958, no   | t to report in its revenue statement an     | d balance sheet works              |
|     | of art, historical treasures, or other similar assets held for public ex   | chibition, education, or research in furt   | herance of public                  |
|     | service, provide in Part XIII the text of the footnote to its financial s  | statements that describes these items       |                                    |
| b   | If the organization elected, as permitted under FASB ASC 958, to   | report in its revenue statement and ba      | alance sheet works of              |
|     | art, historical treasures, or other similar assets held for public exhi  | bition, education, or research in furthe    | rance of public service,           |
|     | provide the following amounts relating to these items:   |   |                                    |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |   | <b>&gt;</b> \$                     |
|     |  |   |                                    |
| 2   | If the organization received or held works of art, historical treasure   | s, or other similar assets for financial    | gain, provide                      |
|     | the following amounts required to be reported under FASB ASC 9   | 58 relating to these items:                 |                                    |
| а   | Revenue included on Form 990, Part VIII, line 1  |   | <b>&gt;</b> \$                     |
| b   | Assets included in Form 990, Part X  |   | > \$                               |
| LHA | For Paperwork Reduction Act Notice, see the Instructions for   | Form 990.                                   | Schedule D (Form 990) 2021         |

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|     | t III Organizations Maintaining C                         | ollections of Art,        | Historical Tre        | easures, o            | r Other Sim       | ilar Assets    | (continued)         |
|-----|---|---------------------------|-----------------------|-----------------------|-------------------|----------------|---------------------|
| 3   | Using the organization's acquisition, accession           |                           |                       |                       |                   |                | 1000000             |
|     | collection items (check all that apply):                  | ,                         | ·                     | · ·                   | · ·               |                |                     |
| а   | Public exhibition   | d                         | Loan or exc           | hange progra          | am                |                |                     |
| b   | Scholarly research  | е                         |                       | 0 . 0                 |                   |                |                     |
| С   | Preservation for future generations                       |                           |                       |                       |                   |                |                     |
| 4   | Provide a description of the organization's co            | llections and explain     | now thev further th   | ne organizatio        | n's exempt pu     | rpose in Part  | XIII.               |
| 5   | During the year, did the organization solicit or          |                           |                       |                       |                   |                |                     |
|     | to be sold to raise funds rather than to be ma            |                           |                       |                       |                   |                | Yes No              |
| Par | t IV Escrow and Custodial Arrang                          | gements. Complet          | e if the organization |                       |                   |                |                     |
|     | reported an amount on Form 990, Par                       |                           | Ü                     |                       |                   |                | ,                   |
| 1a  | Is the organization an agent, trustee, custodia           | an or other intermedia    | ry for contribution   | s or other ass        | ets not include   | ed             |                     |
|     | on Form 990, Part X?                                      |                           |                       |                       |                   |                | Yes No              |
| b   | If "Yes," explain the arrangement in Part XIII            |                           |                       |                       |                   |                |                     |
|     | , ,   | •                         | J                     |                       |                   |                | Amount              |
| С   | Beginning balance   |                           |                       |                       |                   | lc             |                     |
|     | Additions during the year                                 |                           |                       |                       |                   | ld             |                     |
|     |   |                           |                       |                       |                   | le             |                     |
| f   | e Distributions during the year  f Ending balance  1e  1f |                           |                       |                       |                   |                |                     |
| 2a  | Did the organization include an amount on Fo              |                           |                       |                       |                   |                | Yes No              |
|     | If "Yes," explain the arrangement in Part XIII.           |                           | *                     |                       |                   |                |                     |
| Pai |   |                           |                       |                       |                   |                |                     |
|     |   | (a) Current year          | (b) Prior year        | (c) Two year          |                   | ree years back | (e) Four years back |
| 1a  | Beginning of year balance                                 |                           |                       |                       |                   |                |                     |
|     | Contributions   |                           |                       |                       |                   |                |                     |
| c   | Net investment earnings, gains, and losses                |                           |                       |                       |                   |                |                     |
| d   | Grants or scholarships                                    |                           |                       |                       |                   |                |                     |
|     | Other expenditures for facilities                         |                           |                       |                       |                   |                |                     |
| _   | and programs  |                           |                       |                       |                   |                |                     |
| f   | Administrative expenses                                   |                           |                       |                       |                   |                |                     |
| g   | End of year balance                                       |                           |                       |                       |                   |                |                     |
| 2   | Provide the estimated percentage of the curr              | ent vear end balance      | (line 1g. column (a   | )) held as:           | •                 |                |                     |
| а   | Board designated or quasi-endowment                       | ,                         | %                     | ,,,                   |                   |                |                     |
| b   | Permanent endowment                                       |                           |                       |                       |                   |                |                     |
|     |   |                           |                       |                       |                   |                |                     |
| _   | The percentages on lines 2a, 2b, and 2c show              |                           |                       |                       |                   |                |                     |
| За  | Are there endowment funds not in the posses               |                           | on that are held ar   | nd administer         | ed for the orga   | anization      |                     |
| -   | by:   | so,s., o and organization |                       |                       |                   |                | Yes No              |
|     | 2).   |                           |                       |                       |                   | 3a(i)          |                     |
|     | (ii) Related organizations                                |                           |                       |                       |                   |                | 3a(ii)              |
| b   | If "Yes" on line 3a(ii), are the related organiza         | tions listed as require   | d on Schedule R?      |                       |                   |                | 3b                  |
| 4   | Describe in Part XIII the intended uses of the            |                           |                       |                       |                   |                | <u> </u>            |
| Par | t VI Land, Buildings, and Equipm                          |                           |                       |                       |                   |                |                     |
|     | Complete if the organization answered                     | d "Yes" on Form 990,      | Part IV, line 11a. S  | See Form 990          | , Part X, line 10 | O.             |                     |
|     | Description of property                                   | (a) Cost or oth           | ` '                   | t or other<br>(other) | (c) Accumu        |                | (d) Book value      |
| 1a  | Land  |                           |                       |                       |                   |                |                     |
|     | Buildings   |                           |                       |                       |                   |                |                     |
|     | Leasehold improvements                                    |                           |                       |                       |                   |                |                     |
|     | Equipment   | I                         | 1                     | 2,109.                | 11                | ,584.          | 525.                |
|     | Other   |                           |                       |                       |                   |                |                     |
|     | . Add lines 1a through 1e. (Column (d) must e             |                           | column (B), line 1    | 0c.)                  |                   |                | 525.                |

| Part VII Investments - Other Securities.  |                            |  | J                    |
|---|----------------------------|--|----------------------|
| Complete if the organization answered "Yes"   | ı                          |  |                      |
| (a) Description of security or category (including name of security)                                      | (b) Book value             | (c) Method of valuation: Cost or end         | of-year market value |
| (1) Financial derivatives   |                            |  |                      |
| (2) Closely held equity interests   |                            |  |                      |
| (3) Other   |                            |  |                      |
| (A)   |                            |  |                      |
| (B)   |                            |  |                      |
| (C)   |                            |  |                      |
| (D)   |                            |  |                      |
| (E)   |                            |  |                      |
| (F)   |                            |  |                      |
| (G)   |                            |  |                      |
| (H)  Tatal (Col. (h) must squal Form 000 Port V. col. (P) line 10.)                                       |                            |  |                      |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. |                            |  |                      |
| Complete if the organization answered "Yes"   | on Form 990 Part IV line   | 11c. See Form 990. Part X. line 13           |                      |
| (a) Description of investment   | (b) Book value             | (c) Method of valuation: Cost or end         | of-vear market value |
| (1)   | (2) 20011 14:00            | (0)  | or your market raise |
| (2)   |                            |  |                      |
| (3)   |                            |  |                      |
| (4)   |                            |  |                      |
| (5)   |                            |  |                      |
| (6)   |                            |  |                      |
| (7)   |                            |  |                      |
| (8)   |                            |  |                      |
| (9)   |                            |  |                      |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.                  |                            |  |                      |
| Complete if the organization answered "Yes"   | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15.          |                      |
| (a)   | Description                |  | (b) Book value       |
| (1)   |                            |  |                      |
| (2)   |                            |  |                      |
| (3)   |                            |  |                      |
| (4)   |                            |  |                      |
| (5)   |                            |  |                      |
| (6)   |                            |  |                      |
| (7)   |                            |  |                      |
| (8)   |                            |  |                      |
| (9)   |                            |  |                      |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.                  |                            |  |                      |
| Complete if the organization answered "Yes"   | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25.   |                      |
| 1. (a) Description of liability   |                            |  | (b) Book value       |
| (1) Federal income taxes  |                            |  |                      |
| (2)   |                            |  |                      |
| (3)   |                            |  |                      |
| (4)   |                            |  |                      |
| (5)   |                            |  |                      |
| (6)   |                            |  |                      |
| (7)   |                            |  |                      |
| (8)   |                            |  |                      |
| (9)   |                            |  |                      |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line   |                            |  |                      |
| 2. Liability for uncertain tax positions. In Part XIII, provide   |                            | <del>-</del>                                 |                      |
| organization's liability for uncertain tax positions under  | FASB ASC 740. Check h      | ere if the text of the footnote has been pro | vided in Part XIII X |

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| Pa       | <u>rt XI</u> Reconciliation of Revenue per Audited Financial S  | tatements with Revenue per  | Return.         |                 |
|----------|---|-----------------------------|-----------------|-----------------|
|          | Complete if the organization answered "Yes" on Form 990, Part IV  | , line 12a.                 |                 |                 |
| 1        | Total revenue, gains, and other support per audited financial statements  |                             | 1               | 907,685.        |
| 2        | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   | 1 1                         |                 |                 |
| а        | J ( )   |                             |                 |                 |
| b        |   |                             |                 |                 |
| С        | 1 7 3   | 2c                          |                 |                 |
| d        | Other (Describe in Part XIII.)  | 2d                          |                 | •               |
| е        | •   |                             |                 | 0.              |
| 3        | Subtract line 2e from line 1  |                             | . 3             | 907,685.        |
| 4        | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | 1 1                         |                 |                 |
| а        | 1   |                             |                 |                 |
| b        | ,   | 4b                          |                 | •               |
| С        |   |                             | _               | 0.              |
| 5        | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line  | 12.)                        | . 5             | 907,685.        |
| Pa       | art XII Reconciliation of Expenses per Audited Financial S  |                             | r Heturn.       |                 |
|          | Complete if the organization answered "Yes" on Form 990, Part IV  |                             |                 | FF0 200         |
| 1        | Total expenses and losses per audited financial statements  |                             | . 1             | 572,380.        |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                             |                 |                 |
| а        |   |                             |                 |                 |
| b        |   |                             |                 |                 |
| С        |   |                             |                 |                 |
| d        | ,   |                             |                 | •               |
| е        | Add lines 2a through 2d   |                             |                 | 0.              |
| 3        | Subtract line 2e from line 1  |                             | . 3             | 572,380.        |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |                             |                 |                 |
| а        | ,   |                             |                 |                 |
| b        | ,   | 4b                          |                 | 0               |
|          | Add lines 4a and 4b   |                             |                 | <u> </u>        |
| <u>5</u> | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line<br>Irt XIII Supplemental Information. | e 18.)                      | 5               | 572,380.        |
|          |   |                             |                 |                 |
|          | vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar                              |                             | ie 4; Part X, l | ine 2; Part XI, |
| lines    | s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide                                    | any additional information. |                 |                 |
|          |   |                             |                 |                 |
| וגם      | DM V ITNE 2.  |                             |                 |                 |
| PAI      | RT X, LINE 2:   |                             |                 |                 |
| וטח      | E DDECTNOM UNC DEVITEW AND EVINTUAMED MU  |                             | г мертп         | יכ רד           |
| 111      | E PRECINCT HAS REVIEW AND EVALUATED TH  | E RELEVANT TECHNICA         | r Wekii         | .S OF           |
|          | CH OF ITS TAX POSITIONS IN ACCORDANCE   | WIMU CUIDANCE ECMAD         | тенер           | DV MUD          |
| CA       | CH OF IIS IAX POSITIONS IN ACCORDANCE   | WITH GOIDANCE ESTABL        | птоиел          | DI IUE          |
| o Ti     | NANCIAL ACCOUNTING STANDARDS BOARD (FA  | CD / AND DEMEDMENTS !       | חנואה הני       | IPDP ADP        |
| L TI     | NANCIAL ACCOUNTING STANDARDS BOARD (FA  | SB) AND DETERMINED          | ITAT IT         | IERE ARE        |
| NΤΩ      | UNCERTAIN TAX POSITIONS THAT WOULD HA   | VE A MAMEDIAI IMDACI        | п Ом пп         | TD              |
| NO       | UNCERTAIN TAX POSTITIONS THAT WOULD HA  | VE A MAIERIAL IMPAC         | I ON IF         | 1E              |
| ודם      | NANCIAL STATEMENTS OF THE PRECINCT.   |                             |                 |                 |
| L TI     | MANCIAL STATEMENTS OF THE PRECINCI.   |                             |                 |                 |
|          |   |                             |                 |                 |
|          |   |                             |                 |                 |
|          |   |                             |                 |                 |
|          |   |                             |                 |                 |
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|          |   |                             |                 |                 |
|          |   |                             |                 |                 |
|          |   |                             |                 |                 |

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

PRESIDENTIAL PRECINCT

Employer identification number 46-1084540

| Pai    | rt I Types of Property   |                               |   |   | •                                       |         |        |      |
|--------|--|-------------------------------|---|---|---|---------|--------|------|
|        |  | (a)<br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of de<br>noncash contribu | etermin | •      |      |
| 1      | Art - Works of art   |                               |   |   |   |         |        |      |
| 2      | Art - Historical treasures                                     |                               |   |   |   |         |        |      |
| 3      | Art - Fractional interests                                     |                               |   |   |   |         |        |      |
| 4      | Books and publications   |                               |   |   |   |         |        |      |
| 5      | Clothing and household goods                                   |                               |   |   |   |         |        |      |
| 6      | Cars and other vehicles  |                               |   |   |   |         |        |      |
| 7      | Boats and planes   |                               |   |   |   |         |        |      |
| 8      | Intellectual property  |                               |   |   |   |         |        |      |
| 9      | Securities - Publicly traded                                   | X                             | 1   | 132,787.  | QUOTED STOC                             | K P     | RICI   | 3    |
| 10     | Securities - Closely held stock                                |                               |   |   |   |         |        |      |
| 11     | Securities - Partnership, LLC, or                              |                               |   |   |   |         |        |      |
|        | trust interests  |                               |   |   |   |         |        |      |
| 12     | Securities - Miscellaneous                                     |                               |   |   |   |         |        |      |
| 13     | Qualified conservation contribution -                          |                               |   |   |   |         |        |      |
|        | Historic structures  |                               |   |   |   |         |        |      |
| 14     | Qualified conservation contribution - Other $_{\dots}$         |                               |   |   |   |         |        |      |
| 15     | Real estate - Residential                                      |                               |   |   |   |         |        |      |
| 16     | Real estate - Commercial                                       |                               |   |   |   |         |        |      |
| 17     | Real estate - Other  |                               |   |   |   |         |        |      |
| 18     | Collectibles   |                               |   |   |   |         |        |      |
| 19     | Food inventory   |                               |   |   |   |         |        |      |
| 20     | Drugs and medical supplies                                     |                               |   |   |   |         |        |      |
| 21     | Taxidermy  | 4                             |   |   |   |         |        |      |
| 22     | Historical artifacts   |                               |   |   |   |         |        |      |
| 23     | Scientific specimens   |                               |   |   |   |         |        |      |
| 24     | Archeological artifacts  |                               |   |   |   |         |        |      |
| 25     | Other  |                               |   |   |   |         |        |      |
| 26     | Other  |                               |   |   |   |         |        |      |
| 27     | Other  |                               |   |   |   |         |        |      |
| 28     | Other (  |                               |   |   |   |         |        |      |
| 29     | Number of Forms 8283 received by the organization              | zation during                 | the tax year for co                                       | ontributions  |   |         |        |      |
|        | for which the organization completed Form 82                   | 83, Part V, D                 | onee Acknowledg   | ement <b>29</b>   |   |         | 0      |      |
|        |  |                               |   |   |   |         | Yes    | No   |
| 30a    | During the year, did the organization receive by               |                               |   | · · · · · · · · · · · · · · · · · · ·                                     |   |         |        |      |
|        | must hold for at least three years from the date               | e of the initia               | l contribution, and                                       | which isn't required to be us   | sed for                                 |         |        |      |
|        | exempt purposes for the entire holding period'                 | ?                             |   |   |   | 30a     |        | Х    |
| b      | If "Yes," describe the arrangement in Part II.                 |                               |   |   |   |         |        |      |
| 31     | Does the organization have a gift acceptance                   | •                             | •   | •   | tions?                                  | 31      |        | Х    |
| 32a    | Does the organization hire or use third parties contributions? |                               | •   |   |   | 32a     | х      |      |
| b      | If "Yes," describe in Part II.                                 |                               |   |   |   |         |        |      |
| 33     | If the organization didn't report an amount in c               | olumn (c) fo                  | a type of property  | for which column (a) is chec  | cked,                                   |         |        |      |
|        | describe in Part II.   |                               |   |   |   |         |        |      |
| I LI A | For Denorwork Reduction Act Notice and                         | Maria Danas Association       | ·   |   | Cahadula I                              | . /=    | - 000) | 2004 |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
|--|
| SCHEDULE M, PART I, COLUMN (B):  |
| THE AMOUNT IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS.  |
| SCHEDULE M, LINE 32B:  |
| THE PRECINCT HAS ITS OWN SECURITIES BROKERAGE ACCOUNT THAT IS USED TO  |
| RECEIVE AND SELL CONTRIBUTED SECURITIES.   |
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132142 11-17-21

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

PRESIDENTIAL PRECINCT

Employer identification number 46-1084540

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FROM THE BIRTHPLACE OF MODERN DEMOCRACY, WE ENGAGE AND INSPIRE EMERGING

LEADERS TO ADDRESS THE MOST PRESSING CHALLENGES IN THEIR COUNTRIES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

IN-PERSON INTERACTION TO VIRTUAL PROGRAMMING FOR 2020. THE PRECINCT

HOSTED 301 VIRTUAL PROGRAM PARTICIPANTS FROM 58 COUNTRIES THROUGH 25

DISTINCT EVENTS ACROSS OUR FOCUS AREAS. THE PRECINCT DEVELOPED LEARNING

MODULES FOR THE MANDELA WASHINGTON FELLOWSHIP THAT REACHED NEARLY 5,000

YOUNG LEADERS ACROSS SUB-SAHARAN AFRICA FOCUSED ON RESILIENT LEADERSHIP

AND THE USE OF DATA AND ANALYTICS FOR EFFECTIVE DECISION MAKING. IN

ADDITION, WE DEVELOPED A VIRTUAL 10 WEEK INTERNSHIP PROGRAM THROUGH A

COLLABORATION WITH THE UUNIVERSITY OF VIRGINIA AND ALUMNI OF THE

PRECINCT'S MANDELA WASHINGTON FELLOWSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE OFFICERS PRIOR TO BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

NEW BOARD MEMBERS AGREE TO A CONFLICT OF INTEREST STATEMENT THAT AFFIRMS

COMPLIANCE WITH THE POLICY AND THAT NO CONFLICTS EXIST.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION HAS ITS FORM 1023 AND FORM 990 AVAILABLE FOR PUBLIC

INSPECTION AT ITS OFFICE

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