### 990

Department of the

**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.

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

OMB No. 1545-

mterna	I ICC V	enue Servic	eı									
A F	or th	ne 2020 c	alendar year, or tax year beginning	g 01-01-2020 , and ending 12-31-202	20	_						
		applicable: s change	C Name of organization Omni Commons			D Employe	r identif	dentification number				
		change				46-410	9670					
		eturn	Doing business as									
Fin		ninated				E Telephone	number					
		ed return	4700 Chattuck Avo	ail is not delivered to street address) Room/sui	ite							
Ар	plicat	tion pendin				(510) 2	69-767	77				
			City or town, state or province, count Oakland, CA 94609	try, and ZIP or foreign postal code		<b>G</b> Gross rece	ointe d 20	M E24				
			E Name and address of princip	al officer.	11/-> -							
			F Name and address of principal Robb Benson	ai officer:		this a group ret bordinates?	urn for	☐ Yes 🔽 No				
			4799 Shattuck Ave			e all subordinat	tes	Yes No				
		amant atatus	Oakland, C A 94609			cluded?	,					
I 18	k-exe	empt status	: ▼ 501(c)(3)	sert no.) 4947(a)(1) or 527		"No," attach a l	-					
J W	ebsi	i <b>te: ▶</b> ht	ps://omnicommons.org		n(c) Gr	oup exemption	number	•				
<b>K</b> Forr	n of c	organizatio	n: 🔽 Corporation 🔲 Trust 🔲 Association	on Other ►	<b>L</b> Year of fo	ormation: 2013	<b>M</b> State	of legal domicile: CA				
D-		S										
Pa	rt I		nmary									
			escribe the organization's mission mmons was established to promot	te public education and art;carry on sc	ientific re	search in the nu	ublic int	terest: provide				
600			•	ileged; combat community deterioriati								
90		law		, , , , , , , , , , , , , , , , , , , ,	,			,				
Ē												
9												
Governance		Chack t	his how No if the organization di	scontinued its operations or disposed	of more th	an 2E% of its n	ot acco	atc.				
	3			ng body (Part VI, line 1a)			<b>3</b>	10				
S	1		5				4	10				
Activities &	*			of the governing body (Part VI, line 1b)			5					
g	l		imber of individuals employed in o imber of volunteers (estimate if n			0						
4	l		6	20								
	l	Total ur	7a	0								
	b	Net unr	7b	0								
						Prior Year	- 1	Current Year				
3	l °	Contrib	utions and grants (Part VIII, line 1h	1)		54,47	75	225,632				
enne/	9		utions and grants (Part VIII, line 1h n service revenue (Part VIII, line 2g			101,07	71					
Revenue	9	Progran		g)		101,07		225,632				
Revenue	9	Progran Investn	n service revenue (Part VIII, line 2	g)		101,07	71	225,632 64,188 4,704 0				
Revenue	9 10 11	Program Investm Other re	n service revenue (Part VIII, line 20 nent income (Part VIII, column (A), evenue (Part VIII, column (A), line:	g)	)	101,07	71	225,632 64,188				
Revenue	9 10 11	Program Investm Other re Total re	n service revenue (Part VIII, line 20 nent income (Part VIII, column (A), evenue (Part VIII, column (A), line:	g)	)	101,07	71 66 82	225,632 64,188 4,704 0				
Revenue	9 10 11 12 13	Program Investm Other re Total re	n service revenue (Part VIII, line 2g nent income (Part VIII, column (A), evenue (Part VIII, column (A), line venue—add lines 8 through 11 (m and similar amounts paid (Part IX,	g)	)	101,07 3 155,58	71 66 82	225,632 64,188 4,704 0 294,524				
<u>σ</u>	9 10 11 12 13 14	Program Investm Other re Total re Grants Benefits	n service revenue (Part VIII, line 2g nent income (Part VIII, column (A), evenue (Part VIII, column (A), line venue—add lines 8 through 11 (m and similar amounts paid (Part IX, paid to or for members (Part IX, c	g)		101,07 3 155,58	71 66 82 92	225,632 64,188 4,704 0 294,524 78,797				
<u>σ</u>	9 10 11 12 13 14 15	Program Investm Other re Total re Grants Benefits Salaries	n service revenue (Part VIII, line 20 nent income (Part VIII, column (A), line 20 nenue (Part VIII, column (A), line 20 nenue—add lines 8 through 11 (mand similar amounts paid (Part IX, column	g)		101,07 3 155,58 20,09	71 66 82 92	225,632 64,188 4,704 0 294,524 78,797				
<u>σ</u>	9 10 11 12 13 14 15 16a	Program Investm Other re Total re Grants Benefits Salaries	n service revenue (Part VIII, line 20 nent income (Part VIII, column (A), line 20 nenue (Part VIII, column (A), line 20 nenue—add lines 8 through 11 (mand similar amounts paid (Part IX, column	g)		101,07 3 155,58 20,09	71 66 82 92	225,632 64,188 4,704 0 294,524 78,797 0				
Expenses Revenue	9 10 11 12 13 14 15 16a	Program Investm Other re Total re Grants Benefits Salaries Profess	n service revenue (Part VIII, line 20 nent income (Part VIII, column (A), lines evenue (Part VIII, column (A), lines evenue—add lines 8 through 11 (mand similar amounts paid (Part IX, column to or for members (Part IX, column formal fundraising fees (Part IX, column formal fundraising expenses (Part IX, column formal), laraising expenses (Part IX, column formal)	g)		101,07 3 155,58 20,09	71	225,632 64,188 4,704 0 294,524 78,797 0				
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Expenses	9 10 11 12 13 14 15 16a b	Program Investm Other ri Total re Grants Benefits Salaries Profess Total fund Other e Total es	n service revenue (Part VIII, line 20, ment income (Part VIII, column (A), lines evenue (Part VIII, column (A), lines evenue—add lines 8 through 11 (mend similar amounts paid (Part IX, column (A), lines evenue—add lines 8 through 11 (mend similar amounts paid (Part IX, column for members (Part IX, column for members), lines expenses (Part IX, column for members).	g)	.0)	101,07 3 155,58 20,09 4,37 118,70 143,17 12,40 nning of Current	71 66 32 22 75 5 99 76 96 96 96	225,632 64,188 4,704 0 294,524 78,797 0 0 0				
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Net Assets or Expenses or Lend Balances	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 rt II	Program Investm Other re Total re Grants Benefits Salaries a Profess Total fun Other e Total es Revenu  Total as Total lia Net ass Sign nalties of ledge and has any length	n service revenue (Part VIII, line 20 pent income (Part VIII, column (A), lines evenue (Part VIII, column (A), lines evenue—add lines 8 through 11 (mand similar amounts paid (Part IX, column (B), lines (Part IX, lines (Par	g)	Begi	101,07 3 155,58 20,09 4,37 118,70 143,17 12,40 nning of Current Year 2,078,16 953,90 1,124,26 dules and stater is based on all	71 66 32 92 75 99 76 99 76	225,632 64,188 4,704 0 294,524 78,797 0 0 124,293 203,090 91,434 End of Year 2,154,693 939,901 1,214,792 and to the best of				
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Net Assets or Expenses or Herd Balances Page 18	9 10 11 12 13 14 15 16a b 17 18 19 20 21 22 ttll r per nowlerer l	Program Investm Other re Total re Grants Benefits Salaries Total fun Other e Total ex Revenu  Total lia Net ass Sign nalties of ledge and has any le Type	n service revenue (Part VIII, line 20 pent income (Part VIII, column (A), lines evenue (Part VIII, column (A), lines evenue—add lines 8 through 11 (mand similar amounts paid (Part IX, column (A), lines evenue—add lines 8 through 11 (mand similar amounts paid (Part IX, column (B), column (B), column (B), lines evenue (Part IX, column (B), lines evenue (Part IX, column (A), lines evenue (Part IX, column (A), lines evenue (Part IX, lines 13–17 (must evenue (Part IX, lines 14)) evenue (Part IX, lines 16) evenue (Part IX, lines 16) evenue (Part IX, lines 26) e	Inlines 3, 4, and 7d )	Begi ying scheetan officer	101,07 3 155,58 20,09 4,37 118,70 143,17 12,40 nning of Current Year 2,078,16 953,90 1,124,26 dules and stater is based on all 2021-05-12 Date	71 66 82 92 75 99 76 96 96 91 91 91 91 91 91 91 91 91 91	225,632 64,188 4,704 0 294,524 78,797 0 0 124,293 203,090 91,434 End of Year 2,154,693 939,901 1,214,792 and to the best of ation of which				
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Oakland, CA 94610

Page 2

Part IV	Checklist o	f Required	Schedule

ıaı	the checkist 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🐉	2	Yes	
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		Νo
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Νo
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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		No
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		Νo
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νo
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Νo
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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		Νo
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		Νo
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		Νο
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
	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)?	11f		Νo
12a	ប់រៀវមាត់ សម្មាធារាខ្ពស់ ទីតាម នៃការ និង	12a		Νo
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	12		N.o.
145	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		N o N o
	Did the organization maintain an office, employees, or agents outside of the officed States?	14a		NO
J	business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		Νo
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		Νo
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		Νo
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		Νo
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Νo
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	

Part IV	Chacklist	of Required	Schodulos	(continued
Partiv	Checklist	oi keauirea	Schedules	i continuea

Form	990 (2020)			Page
Pai	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		Νo
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Νo
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Νo
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or yables 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?	26	Yes	
27	BidYese" अवस्था है कि इस्प्रेशिव के अपूर्व कि	27		Νo
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
a	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes,"			
	complete Schedule L, Part IV	28a	Yes	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	30		Νo
31	ਲੀਂ ਕੁੰ <sup>ਅ</sup> ਜ਼ਿੰਦ" 6ਜ਼ਾਰੂਸੀ ਇੰਸ਼ ਲਿੰਮੀ ਜ਼ਿੰਦੀ ਸ਼ਿੰਦ , terminate, or dissolve and cease operations? <i>If "Ye</i> s," complete Schedule N, Part I	31		Νo
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		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?	33		Νo
34	Wases " Complete Schedulated to a hy tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Νo
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Νo
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Ра	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 977			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . <b>1b</b> 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	4a		Νο				
b	over, a financial account in a foreign country (such as a bank account, securities account, or other financial <b>b</b> PCCTONS)†)enter the name of the foreign country: ▶							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	_						
	Washine organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c						
	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		No				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	   7c		Νo				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο				
f	7f		Νο					
g	<ul> <li>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li> <li>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</li> </ul>							
h	7g							
	Form 1098-C?	7h						
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note. See the instructions for additional information the organization must report on Schedule O.							
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans							
	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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						
16	If the sphare is a strong a laced in the Forst it with the section 4968 excise tax on net investment income?	16						
	If "Yes," complete Form 4720, Schedule O.	<u> </u>	orm 990	(2020				

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" re 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	esponse	to lines	. <b>v</b>
Se	ction A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax  10			
	Yeare 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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent  10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		Νο
5	filed the organization become aware during the year of a significant diversion of the organization's assets?	5		Νo
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
Se	ction B. Policies (This Section B requests information about policies not required by the Internal F	Reveni	ue Cod	e.)
			Yes	No
<b>10</b> a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
		11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11a	Yes	
		11a 12a	Yes	
12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	Yes	
12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	Yes	No
12a b c	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	Yes	N o N o
12a b c	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b 12c 13	Yes	
12a b c 13	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b 12c 13	Yes	
12a b c 13 14 15	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b 12c 13 14	Yes	No
12a b c 13 14 15	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b 12c 13 14	Yes	N o
12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b 12c 13 14	Yes	N o
12a b c 13 14 15 a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a 12b 12c 13 14 15a 15b	Yes	No No
12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a 12b 12c 13 14 15a 15b	Yes	No No
12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a 12b 12c 13 14 15a 15b	Yes	No No
12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a 12b 12c 13 14 15a 15b	Yes	No No
12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a 12b 12c 13 14 15a 15b	Yes	No No
12a b c 13 14 15 a b 16a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a 12b 12c 13 14 15a 15b	Yes	No No

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this how if neither the o

Check this box if neither the organization r	or any related o	organiz I	ation	cor	npe	nsate	d an	y current officer,	director, or truste	ee.				
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not bo: h ar or/ti	check x, office Highest compensated	ess er	(D) Reportable compensation from the organization (W-2/1099- MISC)	(E) Reportable compensation from related organizations (W-2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
(1) John Torok	2.00	X	ě	x		ated		0	0	0				
President		, ,							3	,				
(2) Mai Sutton Secretary	2.00	х		x				0	0	0				
(3) Jennifer Ryan Director	1.00	х						0	0	0				
(4) Mary Ann Tenuto Director	20.00	х						0	0	0				
(5) Rachel West Director	10.00	х						0	0	0				
(6) Joseph Liesner Director	4.00	х						0	0	0				
(7) Assad Bruno Benmiloud Director	1.00	ı						0	0	0				
(8) Robert Benson Treasurer	9.00	х		х				0	0	0				
(9) Patrik D'haeseleer Director	1.00	х						0	0	0				
(10) Roya Visconti Director	1.00	ı						0	0	0				

Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Nan	(A) ne and title	(B) Average hours per week (list any hours for related organizations below dotted line)	more perso	than on is	one botl ecto	not box h ar or/tr	check, unless compensated	ess er	Repo compe fror organiz	D) ortable ensation m the ation (W- 9-MISC)	(E) Reportable compensatio from related organization (W-2/1099-MISC)	s	(F) Estima amount o compens from t organizat organiza	ted f other sation the on and ed
												+		
1b Sub-Total .				<u> </u>	<u>.                                    </u>		<b>•</b>					$\top$		
c Total from co	ontinuation sheets to Pa	rt VII, Section A					►							
d Total (add lin	es 1b and 1c)						►			0		0		0
	er of individuals (includi of reportable compensat	-				d at	oove)	who	received	l more tha	an			
													Yes	No
<b>3</b> Did the org	anization list any <b>forme</b>	<b>r</b> officer, directo	r or tru	stee	, key	y en	nploye	ee, o	r highest	t compens	ated employee			
	If "Yes," complete Sched				•	•		•				3		Νο
	ividual listed on line 1a, n and related organizat													
individual												4		Νo
5 Did any per	rson listed on line 1a rec	reive or accrue	compen	• satio	n fr	• om	anv III	• nrela	• • ated orga	nization (	· ·			
	ndered to the organizat										• • • •	5		Νο
Section B. I	ndependent Contr	actors												
1 Complete t	his table for your five h on from the organization	ighest compens											tax year.	
	Name	(A) and business addre								Desc	(B) cription of services		(C Compen	
										2 0 30			331901	
		<u> </u>												
												$\longrightarrow$		

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

Form 990 (2020) Page **9** Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part  $\mbox{\em VIII}$ (B) (C) (D) Total revenue Related or exempt Revenue excluded from Unrelated business tax under sections 512 - 514 function revenue tall other contributions, aifts, grants revenue 1a 1b 1c 1d  $\textcolor{red}{\textbf{e}} \hspace{0.2cm} \textbf{Government grants (contributions)}$ 1e 25,000 f All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a - 1f:\$ 200,632 1g 63,121  ${f h}$  Total. Add lines 1a-1f . • 225,632 Business Code 2a Educational Rentals 61160 Program Service Revenue  ${f f}$  All other program service revenue. **9 Total.** Add lines 2a-2f. . . . 3 Investment income (including dividends, interest, and 4.704 4,704 491milareafrounts) estment of tax-exempt bond proceeds 5 Rovalties . . . (i) Real (ii) Personal **6a** Gross rents **b** Less: rental 6b expenses c Rental income or d (Ness) ental income or (loss). . . (i) Securities (ii) Other► 7a Gross amount from sales of assets other than inventory Less: cost or 7b other basis and sales expenses c Gain or (loss)  $\boldsymbol{d}$  Net gain or (loss) . . . . . . . . 8a Gross income from fundraising events (not including \$ contributions reported on line 1c). Other Revenue See Part IV, line 18 . . . . 8a **b** Less: direct expenses 8b c Net income or (loss) from fundraising events . **9a** Gross income from gaming activities. See Part IV, line 19 . . . b Less: direct expenses 9b c Net income or (loss) from gaming activities . **10a** Gross sales of inventory, less returns and allowances . 10a  ${f b}$  Less: cost of goods sold 10b  $\boldsymbol{c}$  Net income or (loss) from sales of inventory . Miscellaneous Revenue Business Code 11a d All other revenue . . . e Total. Add lines 11a-11d . . . . 12 Total revenue. See instructions . . . . . 294,524

### Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns	. Al	l oth	er	orga	aniz	atio	ns r	mus	t co	mpl	lete	col	umn	(A)	
Check if Schedule O contains a response or note to any line in this Part IX															

7b, 8	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	78,797	78,797		
2	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.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
	Other salaries and wages				
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management		_		
	Legal	977	0	977	0
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	50	50	0	0
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	30	30		
12	Advertising and promotion	146	146	0	0
13	Office expenses	1,500	552	948	0
14	Information technology	2,275	2,253	22	0
15	Royalties				
16	Occupancy	58,019	58,019	0	0
17	Travel	25	21	4	0
	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	258	258	0	0
	Interest				
	Payments to affiliates	50.040	50.040		
	Depreciation, depletion, and amortization	50,048 5,717	50,048 3,587	2,130	0
	Insurance	5,717	3,567	2,130	0
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	a Program Supplies	5,897	5,897	0	0
Ł	Prior Period Adjustments	-2,914	-6,105	3,191	0
	Licenses & Fees	178	0	178	0
-	Bank Charges	2,117	610	634	873
•	All other expenses				
	Total functional expenses. Add lines 1 through 24e	203,090	194,133	8,084	873
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

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Form 990 (2020)

Part X Balance Sheet

		Check if Schedule O contains a response or	note to	o any line in this Part IX $ . $			🗀
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			66,915	1	34,081
	2	Savings and temporary cash investments			30,015	2	103,525
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			-3,218	4	12,807
	5	Loans and other payables to any current or fo					
		key employee, creator or founder, substantial controlled entity or family member of any of t		,		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri	ribed i	n section 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net			3,039	7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges .		<u> </u>		9	
- 3	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	2,048,839			
	b	Less: accumulated depreciation	10b	52,889	1,981,411	<b>10</b> c	1,995,950
	11	Investments—publicly traded securities .				11	8,330
	12	Investments—other securities. See Part IV, li	ne 11			12	
	13	Investments—program-related. See Part IV, II	ine 11	[		13	
	14	Intangible assets		[		14	
	15	Other assets. See Part IV, line 11		Γ		15	
	16	Total assets: Add lines 1 through 15 (must e	qual li	ne 33)	2,078,162	16	2,154,693
	17	Accounts payable and accrued expenses .			8,383	17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complet	te Part	IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or for key employee, creator or founder, substantial	contr	butor, or 35%			
<u>=</u>		controlled entity or family member of any of t		-		22	1,200
	23	Secured mortgages and notes payable to unre		· -	929,868	23	925,601
	24	Unsecured notes and loans payable to unrela		· —	2,500	24	1,000
	25	Other liabilities (including federal income tax parties, and other liabilities not included on li Complete Part X of Schedule D			13,150	25	12,100
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			953,901	26	939,901
es		Organizations that follow FASB ASC 958, che	ck her	e 🕨 🗹 and complete			
2		lines 27, 28, 32, and 33.			1,097,538		4 000 504
Sa le	27	Net assets without donor restrictions		L	1,097,536	27	1,206,561
nd E	28	Net assets with donor restrictions			26,723	28	8,231
딢		Organizations that do not follow FASB ASC 9	58, ch	eck here 🕨 🗌 and			
Net Assets or Fund Balances	29	<b>complete lines 29 through 33.</b> Capital stock or trust principal, or current fun	ds .			29	
set	30	Paid-in or capital surplus, or land, building or	equipr	nent fund		30	
AS	31	Retained earnings, endowment, accumulated i	ncome	e, or other funds		31	
et	32	Total net assets or fund balances			1,124,261	32	1,214,792
Z	33	Total liabilities and het assets/fund balances			2,078,162	33	2,154,693

(0	
Form 990 (2020)	

Page **12** 

Pal	Part XI Reconcilliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			- -
=	Total revenue (must equal Part VIII, column (A), line 12)			294,524
7	Total expenses (must equal Part IX, column (A), line 25)			203,090
m	Revenue less expenses. Subtract line 2 from line 1			91,434
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		1,	,124,261
Ŋ	Net unrealized gains (losses) on investments			
9	Donated services and use of facilities			
7	Investment expenses			
œ	Prior period adjustments			
6	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column 10		1	,214,792
Ра	Part XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			∟
		l	Yes	No
-	Accounting method used to prepare the Form 990:			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	<b>2a</b>		o N
	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:	uo		
	🔲 Separate basis 💎 Consolidated basis 💎 Both consolidated and separate basis			
þ	Were the organization's financial statements audited by an independent accountant?	<b>S</b>		0 Z
	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:			
	oxdots Separate basis $oxdots$ Consolidated basis $oxdots$ Both consolidated and separate basis			
U	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	22		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		0 Z
p	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<del>3</del>		
			Form <b>9</b>	Form <b>990</b> (2020)

Form 990 (2020)

### **Additional Data**

**Software ID:** 20011577

Return to Form

**Software Version:** 

Form 990, Special Condition Description:

**Special Condition Description** 

### **SCHEDULE A**

Department of the Treasury

(Form 990 or 990EZ)

**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 <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No. 1545-0047

**2020** 

pen to Public Inspection

of th	e organization					Employer identifica	tion number
20111110	0115					46-4109670	
rt I	Reason for Publi	c Charity St	a <b>tus</b> (All organiza	tions must co	mplete this pa	art.) See instructio	ns.
rganiz	zation is not a private fo	oundation beca	use it is: (For lines 1	through 12, che	eck only one bo	x.)	
	A church, convention	of churches, or	association of churcl	nes described ir	section 170(b	)(1)(A)(i).	
	A school described in	section 170(b)	<b>(1)(A)(ii).</b> (Attach S	chedule E (Forn	n 990 or 990-E	Z).)	
	A hospital or a cooper	ative hospital s	service organization o	lescribed in <b>sec</b>	tion 170(b)(1)	(A)(iii).	
	_		rated in conjunction w	ith a hospital d	escribed in <b>sec</b>	tion 170(b)(1)(A)(iii	<b>).</b> Enter the
				versity owned o	r operated by a	governmental unit d	escribed in <b>section</b>
	A federal, state, or loc	al government	or governmental unit	described in <b>se</b>	ction 170(b)(1	)(A)(v).	
	5	•	•		m a governmer	ntal unit or from the o	general public
	A community trust des	scribed in <b>secti</b>	on 170(b)(1)(A)(vi).	(Complete Part	II.)		
	3		` ,	. , , , , ,	•		3
~	receipts from activities from gross investment	related to its income and u	exempt functions—sunrelated business tax	ibject to certain able income (le	exceptions, aress section 511	nd (2) no more than 3	331/3% of its support
	=				-	509(a)(4).	
	one or more publicly s	upported orgar	nizations described in	section 509(a)	(1) or <b>section 5</b>	<b>09(a)(2).</b> See <b>sectio</b> i	<b>n 509(a)(3).</b> Check
	supported organization	(s) the power	to regularly appoint o	r elect a majorit		. ,, ,,	, , , ,
	management of the su	pporting organ	ization vested in the			. ,,	,
	,,	_	11 3 3		,	, .	grated with, its
	not functionally integra	ated. The orga	nization generally mu	st satisfy a dist	ribution require		` '
		•				s a Type I, Type II, T	ype III functionally
Enter						<u></u>	
		(ii) EIN	(iii) Type of organization (described on lines	listed in you	ır governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			1- 10 above (see instructions))	Yes	No		
	rganiz	rganization is not a private for A church, convention of A school described in A hospital or a cooperation of A medical research organization operation (a) A federal, state, or loc A federal, state, or loc An organization that not described in section 1. A community trust described in section 1. A community trust described in section 1. An organization that not receipts from activities from gross investment organization after June An organization organization organization organization. You must the box in lines 12a th the hox in lines 12a th the sumust complete Part IV Type II. A supporting of management of the sumust complete Part IV Type III functionally integration organization. You must complete Part IV Type III non-functionally integrated, or Type III functionally integrated, or Type III Enter the number of supported.	reason for Public Charity St rganization is not a private foundation beca  A church, convention of churches, or  A school described in section 170(b)  A hospital or a cooperative hospital st  A medical research organization oper hospital's name, city, and state:  An organization operated for the bene 170(b)(1)(A)(iv). (Complete Part II.  A federal, state, or local government  An organization that normally receive described in section 170(b)(1)(A)(v)  A community trust described in section an agricultural research organization university or a non-land grant college.  An organization that normally receive receipts from activities related to its from gross investment income and u organization after June 30, 1975. Second An organization organized and operate one or more publicly supported organization operate one or more publicly supported organization. You must complete Part Type II. A supporting organization operated organization. You must complete Part Type II. A supporting organization sumanagement of the supporting organization. You must complete Part Type III functionally integrated. A supported organization(s) (see instructionally integrated. The organization of the supported organization received the following information about the follo	tI Reason for Public Charity Status (All organizar ganization is not a private foundation because it is: (For lines 1	Reason for Public Charity Status (All organizations must corganization is not a private foundation because it is: (For lines 1 through 12, che A church, convention of churches, or association of churches described in A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn A hospital or a cooperative hospital service organization described in sec A medical research organization operated in conjunction with a hospital of hospital's name, city, and state:  An organization operated for the benefit of a college or university owned on 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in sec An organization that normally receives a substantial part of its support frow 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 170(b)(1)(A)(ix) operauniversity or a non-land grant college of agriculture. See instructions. Ent An organization that normally receives: (1) more than 331,3% of its support receipts from activities related to its exempt functions—subject to certain from gross investment income and unrelated business taxable income (leorganization after June 30, 1975. See section 509(a)(2). (Complete Part An organization organized and operated exclusively for the benefit of, to pone or more publicly supported organizations described in section 509(a) the box in lines 12a through 12d that describes the type of supporting organization. You must complete Part IV, Sections A and B.  Type II. A supporting organization operated, supervised, or controlled by it supported organization operated organization vested in the same persons the must complete Part IV, Sections A and B.  Type III functionally integrated. A supporting organization operated not functionally integrated. The organization gorganization operated not functionally integrated. The organization gorganization operated not functionally integrated. The organ	Reason for Public Charity Status (All organizations must complete this priganization is not a private foundation because it is: (For lines 1 through 12, check only one bo  A church, convention of churches, or association of churches described in section 170(b)  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E  A hospital or a cooperative hospital service organization described in section 170(b)(1)  A medical research organization operated in conjunction with a hospital described in sechospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)  An organization that normally receives a substantial part of its support from a government 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 170(b)(1)(A)(ix) operated in conjunct university or a non-land grant college of agriculture. See instructions. Enter the name, ci An organization that normally receives: (1) more than 3313% of its support from contrib receipts from activities related to its exempt functions—subject to certain exceptions, ar from gross investment income and unrelated business taxable income (less section 511 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  An organization organized and operated exclusively to test for public safety. See section the box in lines 12a through 12d that describes the type of supporting organization and Type I. A supporting organization operated, supervised, or controlled by its supported organization of the box in lines 12a through 12d that describes the type of supporting organization and Type III non-functionally integrated. A supporting	**************************************

P	art II Support Schedule for						
	(Complete only if you c						
	Part III. If the organiza	tion failed to q	ualify under th	e tests listed b	elow, please co	mplete Part III	.)
	ection A. Public Support endar year						
	fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	nclude any "unusual grant.") Fax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
_	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
	<b>Fotal.</b> Add lines 1 through 3						
	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on ine 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
	•						
	<b>Public support.</b> Subtract line 5 from ine 4.						
	ection B. Total Support						
	endar year	(2) 2016	<b>(b)</b> 2017	(c) 2018	(4) 2010	(2) 2020	(6) Total
(or	fiscal year beginning in) 🟲	(a) 2016	<b>(b)</b> 2017	(6) 2018	(d) 2019	(e) 2020	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
	1.1.1						
9	Net income from unrelated business activities, whether or not						
	the business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through						
	10						
12	Gross receipts from related activitie	s, etc. (see instru	uctions)			12	
13	First 5 years. If the Form 990 is for t	-		·	•	, , , ,	rganization,
	check this box and <b>stop here</b>	<del></del>				▶□	
_S	ection C. Computation of Pub	olic Support P	ercentage				
14	Public support percentage for 2020 (		•	, , , , , , , , , , , , , , , , , , , ,		14	0 9
15	Public support percentage for 2019					15	
16a	<b>33 1/3% support test—2020.</b> If the o						_
	and <b>stop here.</b> The organization qual	' '					
b	<b>33</b> 1/3% support test—2019. If the	-					
	box and <b>stop here.</b> The organization			-			▶□
17a	10%-facts-and-circumstances test—						
	is 10% or more, and if the organization Part VI how the organization mee						
	organization				•		<b>▶</b> □
L	10%-facts-and-circumstances test-						
D	15 is 10% or more, and if the organ	_					
	Explain in Part VI how the organiza						
	supported organization						▶□
18	Private foundation. If the organizati	on did not check	a box on line 13,	, 16a, 16b, 17a,	or 17b, check this	s box and see	

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	e organization faile	ed to qualify	under Par
II If the organization	fails to qualify up	adar the tests	listed below r	nlasca completa D	art II \	

	II. If the organization	Talls to quality	under the tes	ts listed below	, piease compi	ce rait II.)	
	ection A. Public Support						
	ndar year	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	fiscal year beginning in)						
1	Gifts, grants, contributions, and membership fees received. (Do not	51,270	71,762	178,018	54,031	162,511	517,592
	include any "unusual grants.") .	,	,		,	,	, , ,
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in	1,000	144,484	133,139	101,071	64,188	443,882
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that						
3	are not an unrelated trade or						_
	business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either						0
	paid to or expended on its behalf						
5	 The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	52,270	216,246	311,157	155,102	226,699	961,474
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified			7,500		9	7,509
	persons						
b	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed			10,000	5,000	5,566	20,566
	the greater of \$5,000 or 1% of the			20,000	5,000	3,555	
	amount on line 13 for the year.						
С	Add lines 7a and 7b			17,500	5,000	5,575	28,075
8	Public support. (Subtract line 7c						933,399
	from line 6.)						333,333
	ection B. Total Support						
			<u> </u>				
Cale	ndar year	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
Cale (or t	ndar year fiscal year beginning in)	(a) 2016		` '	· ,	` ,	` '
Cale (or 1	ndar year fiscal year beginning in) Amounts from line 6	(a) 2016 52,270		` '	, ,	(e) 2020 226,699	` '
Cale (or t	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest,			` '	, ,	` ,	(f) Total 961,474
Cale (or 1	ndar year fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on			` '	155,102	226,699	` '
Cale (or 1	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest,	52,270		311,157	155,102	226,699	961,474
Cale (or 1 9 10a	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,270 5,512		311,157	155,102	226,699	961,474
Cale (or 1 9 10a	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income	52,270 5,512		311,157	155,102	226,699	961,474
Cale (or 1 9 10a	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from	52,270 5,512		311,157	155,102	226,699	961,474
Cale (or 1 9 10a	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,	52,270 5,512		311,157	155,102	226,699	961,474
Cale (or f 9 10a b	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	52,270 5,512		311,157	155,102	226,699	961,474
Cale (or 1 9 10a b	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or f 9 10a b	ndar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or 1 9 10a b	indar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or f 9 10a b	iscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or f 9 10a b	iscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or f 9 10a b	iscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or ) 9 10a b c 11	iscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	52,270 5,512		311,157	155,102	226,699 4,704	961,474 10,273
Cale (or f 9 10a b	iscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c,	52,270 5,512		311,157	155,102	226,699 4,704	961,474
Cale (or ) 9 10a b c 11	iscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	52,270 5,512 5,512	216,246	311,157	155,102 36	226,699 4,704 4,704	961,474 10,273 10,273
Cale (or 1 9 10 10 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the second or loss from the source of the position of the sale of capital assets (Explain in Part VI.)	52,270 5,512 5,512 the organization's	216,246	311,157 21 21 ird, fourth, or fif	155,102 36 36 th tax year as a s	226,699 4,704 4,704	961,474 10,273 10,273 971,747 organization,
Cale (or 1 9 10 10 11 12 13 14	Indar year  fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.) .  First 5 years. If the Form 990 is for the check this box and stop here	52,270 5,512 5,512 the organization's	216,246	311,157 21 21 ird, fourth, or fif	155,102 36 36 th tax year as a s	226,699 4,704 4,704	961,474 10,273 10,273 971,747 organization,
Cale (or 1 9 10a 11 12 13 14 Se	Indar year  fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the check this box and stop here	52,270 5,512 5,512 the organization's	216,246  216,246	311,157 21 21 ird, fourth, or fif	155,102 36 36 th tax year as a s	226,699 4,704 4,704 section 501(c)(3)	961,474 10,273 10,273 971,747 organization,
Cale (or ) 9 110a b c 111 12 13 14 Se 15	Indar year  fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the check this box and stop here  ection C. Computation of Public support percentage for 2020 (	52,270 5,512 5,512 the organization's	s first, second, th	311,157 21 21 ird, fourth, or fif	155,102  36  36  th tax year as a s	226,699 4,704 4,704 5ection 501(c)(3)	961,474 10,273 10,273 10,273 organization, ►
Cale (or 1 9 9 110a 11 12 13 14 Se 15 16	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.) .  First 5 years. If the Form 990 is for the check this box and stop here	52,270  5,512  5,512  the organization's	216,246  216,246  s first, second, the continuous second s	311,157 21 21 iird, fourth, or fif	155,102  36  36  th tax year as a s	226,699 4,704 4,704 section 501(c)(3)	961,474 10,273 10,273 971,747 organization,
Cale (or 1 9 10 10 11 12 13 14 Se 15 16 Se	indar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the check this box and stop here	52,270  5,512  5,512  the organization's	216,246  216,246  s first, second, the continuous conti	311,157  21  21  iird, fourth, or fif	155,102  36  36  th tax year as a s	226,699 4,704 4,704  4,704  5ection 501(c)(3)	961,474 10,273 10,273 10,273 971,747 organization, ► 96.050 % 96.340 %
Cale (or 1 9 10a 11 12 13 14 Se 15 16 Se 17	Indar year  fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the check this box and stop here  ection C. Computation of Public support percentage from 2010 ection D. Computation of Investment income percentage for 2020 (Investment income percentage for 2020).	52,270  5,512  5,512  5,512  the organization's	216,246  216,246  216,246  216,246  216,246	311,157  21  ird, fourth, or fif	155,102  36  36  th tax year as a s	226,699 4,704 4,704 4,704  15 16	961,474 10,273 10,273 10,273  971,747 organization, ► 96.050 % 96.340 % 1.060 %
Cale (or 1 9 10 11 12 13 14 Se 15 16 Se 17 18	indar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.) .  First 5 years. If the Form 990 is for the check this box and stop here  ection C. Computation of Public support percentage from 201 investment income 201 in	52,270  5,512  5,512  5,512  the organization's	216,246  216,246  216,246  216,246  216,246	311,157  21  21  iird, fourth, or fif	155,102  36  36  31  36  36  36  36  36  36  36	226,699 4,704 4,704  4,704  5ection 501(c)(3)	961,474  10,273  10,273  10,273  971,747  organization, ►
Cale (or 1 9 10 11 12 13 14 Se 15 16 Se 17 18	Indar year  fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the check this box and stop here	52,270  5,512  5,512  5,512  5,512  the organization's	s first, second, the second of	311,157  21  ird, fourth, or fif	155,102  36  36  th tax year as a s	226,699  4,704  4,704  4,704  15  16  17  18  an 33 1/3%, and	961,474  10,273  10,273  10,273  971,747  organization, ► 1  96.050 % 96.340 %  1.060 % 0.730 % line 17 is not
Cale (or 1 9 10 11 12 13 14 Se 15 16 Se 17 18	indar year fiscal year beginning in)  Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.) .  First 5 years. If the Form 990 is for the check this box and stop here  ection C. Computation of Public support percentage from 201 investment income 201 in	52,270  5,512  5,512  5,512  5,512  5,512  5,512  che organization's  ic Support Pe line 8, column (f 9 Schedule A, Pa estment Inco 2020 (line 10c, co 1 2019 Schedule A rganization did n 1 stop here. The	s first, second, the second se	311,157  21  21  21  311,157  21  311,157	155,102  36  36  36  36  36  36  36  36  36  3	226,699 4,704 4,704 4,704  15 16 17 18 an 33 1/3%, and lanization	961,474  10,273  10,273  10,273  10,273  971,747  organization, ▶ 1  96.050 % 96.340 %  1.060 % 0.730 % line 17 is not ▶ ✓

### **Part IV** Supporting Organizations

whether the organization had excess business holdings).

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you ch

necke	d box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A	, D, a	nd E. I	f you
necke	d box 12d, of Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations			
			Yes	No
L A	re all of the organization's supported organizations listed by name in the organization's governing documents?			

	At All Supporting Organizations		Yes	No
L	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
Ba	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	<u>-</u> За		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
la	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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that	4c		
ia	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.  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 <b>Part VI</b> , 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	-7.0		
b	organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a 5b		
С	organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
5	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 <b>Part VI</b> .	6		
,	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ).	7		
3	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
a	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 <b>Part VI</b> .			
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9a		
С	Did a disqualified person (as defined in 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 <b>Part VI</b> .	9b 9c		
0a	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	10a		

**10**b

Pe	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in 11a above?	11b		
c	and the second s	11c		
	Part VI			
S	Section B. Type I Supporting Organizations			
			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
_	-			
	Section C. Type II Supporting Organizations			
	Ware a majority of the arganization's directors or trustees during the tay year also a majority of the directors or		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or			
	management of the supporting organization was vested in the same persons that controlled or managed the supported	1		
S	Section Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <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 in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or	3		
_	assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations			
1	Section E. Type III Functionally-Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins			
•	The organization satisfied the Activities Test. Complete <b>line 2</b> below.	tructio	115).	
	<b>b</b> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity instructions)	(see		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	a 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 <b>Part VI identify those</b> 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>b</b> Did the activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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.			
	<b>a</b> 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 <b>Part VI</b> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI. the role played by the organization in this regard.</i>	3b		

	3) Supporting Organizations
z) 2020	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
Schedule A (Form 990 or 990-EZ) 2020	Part V Type III Non-Fu

			(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain		1		
Recoveries of prior-year distributions		2		
Other gross income (see instructions)		3		
Add lines 1 through 3		4		
Depreciation and depletion		2		
Portion of operating expenses paid or incurred for production or gross income or for management, conservation, or maintenance for production of income (see instructions)	collection of of property held	9		
Other expenses (see instructions)		7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)		8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	instructions for	1		
Average monthly value of securities		1a		
Average monthly cash balances		1b		
Fair market value of other non-exempt-use assets		1c		
Total (add lines 1a, 1b, and 1c)		14		
<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):				
Acquisition indebtedness applicable to non-exempt use assets		7		
Subtract line 2 from line 1d		3		
Cash deemed held for exempt use. Enter 0.015 of line 3 (for gre instructions).	(for greater amount, see	4		
Net value of non-exempt-use assets (subtract line 4 from line 3	3)	2		
Multiply line 5 by 0.035		9		
Recoveries of prior-year distributions		7		
Minimum Asset Amount (add line 7 to line 6)		8		
Section C - Distributable Amount				Current Year
Adjusted net income for prior year (from Section A, line 8, Column	mn A)	1		
Enter 85% of line 1		2		
Minimum asset amount for prior year (from Section B, line 8, Co	Column A)	3		
Enter greater of line 2 or line 3		4		
Income tax imposed in prior year		2		
<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to temporary reduction (see instructions)	ct to emergency	9		
or total placetoriar part of the property of t				

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020					Page /
Part V Type III Non-Functionally Integrat	ted 509(a)(3) Support	ing	(c	ontinue	•
Section D <sup>Or<b>อส</b>รโลกิโติชิกิร</sup>					Current Year
1 Amounts paid to supported organizations to accompl	ish exempt purposes		1		
2 Amounts paid to perform activity that directly further organizations, in excess of income from activity	s exempt purposes of suppo	rted	2		
3 Administrative expenses paid to accomplish exempt	purposes of supported orgar	nizations	3		
4 Amounts paid to acquire exempt-use assets			4		
5 Qualified set-aside amounts (prior IRS approval requir	red - provide details in <b>Part V</b>	(I)	5		
6 Other distributions (describe in <b>Part VI</b> ). See instruc		-/	6		
	CIOTIS				
7 Total annual distributions. Add lines 1 through 6.			7		
<b>8</b> Distributions to attentive supported organizations to (provide	which the organization is res	sponsive	8		
details in <b>Part VI</b> ). See instructions					
9 Distributable amount for 2020 from Section C, line 6			9		
10 Line 8 amount divided by Line 9 amount			10		
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii Underdist Pre-2	ributi	ons	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required explain in <b>Part VI</b> ).					
See instructions.					
<b>3</b> Excess distributions carryover, if any, to 2020:					
a From 2015					
<b>b</b> From 2016					
d From 2018					
e From 2019					
f Total of lines 3a through e					
<b>g</b> Applied to underdistributions of prior years					
h Applied to 2020 distributable amount					
i Carryover from 2015 not applied (see instructions)					
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4 Distributions for 2020 from Section D, line 7:					
a Applied to underdistributions of prior years					
<b>b</b> Applied to 2020 distributable amount					
c Remainder. Subtract lines 4a and 4b from line 4.					
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> .					
See instructions.					
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.					
<b>7 Excess distributions carryover to 2021.</b> Add lines 3j and 4c.					
8 Breakdown of line 7:					
a Excess from 2016					
<b>b</b> Excess from 2017					
c Excess from 2018					
d Excess from 2019					

Schedule A (Form 990 or 990-EZ) 2020

Part VI

Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any 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 1 and 2; Part IV, Section C, 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 V, Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; additional information. (See instructions)

Facts And Circumstances Test

Return Reference

Explanation

Schedule A (Form 990 or 990-EZ) 2020

**Return to Form** 

**Software ID:** 20011577

**Software Version:** 

**Additional Data** 

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF. ► Go to <u>www.irs.gov/Form990</u> for the latest information. OMB No. 1545-0047

**Employer identification number** 

2020

Omni Commons		46-4109670
Organization type (chec	ck one):	·
Filers of:	Section:	
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private	e foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private four	ndation
	501(c)(3) taxable private foundation	
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, cor rom any one contributor. Complete Parts I and II. See instructions for det	
	-	
Special Rules		
under sections 50 received from any	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 3 (9(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 or one contributor, during the year, total contributions of the greater of (1) or (ii) Form 990-EZ, line 1. Complete Parts I and II.	P-EZ), Part II, line 13, 16a, or 16b, and that
during the year, to	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable of cruelty to children or animals. Complete Parts I, II, and III.	
during the year, c this box is checke purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ to ontributions exclusively for religious, charitable, etc., purposes, but no sed, enter here the total contributions that were received during the year implete any of the parts unless the <b>General Rule</b> applies to this organizele, etc., contributions totaling \$5,000 or more during the year	such contributions totaled more than \$1,000. If for an exclusively religious, charitable, etc., ration because it received nonexclusively
Caution: An organization	that isn't covered by the General Rule and/or the Special Rules doesn't	file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ

or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990,

990-EZ, or 990-PF).

Name of organization Omni Commons **Employer identification number** 46-4109670

Part I Contributors	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED	,	\$ RESTRICTED	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

(2020)
or 990-PF)
, 990-EZ,
(Form 990)
Schedule B

Schedule B	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)		Page 3
Name of organization	ganization	Employer identification number	number
		46-4109670	
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
ı		ы	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		ы	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		€	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		<b>ы</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		ь	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		ю	
		Schedule B (Form	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of o Omni Com	organization nmons		Employer identification number
Part III	Exclusively religious, charitable, etc., contraction total more than \$1,000 for the year from an line entry. For organizations completing Part \$1,000 or less for the year. (Enter this in Use duplicate copies of Part III if additional space	y one contributor. Complete columns art III, enter the total of exclusively reli formation once. See instructions.) ►	s (a) through (e) and the following gious, charitable, etc., contributions
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship	o of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship	o of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift 4 Relationship	o of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, and ZIP 4	. ,	o of transferor to transferee

## **Additional Data**

Software ID:

Software Version:

### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

### **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.

2020

Open to Public Inspection

Name of the organization **Employer identification number** Organizations Maintaining Donor Advised Funds or Other Similar Funds 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 . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2b Total acreage restricted by conservation easements b Number of conservation easements on a certified historic structure included in (a) . . . . . **2**c C Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d d historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🟲 Number of states where property subject to conservation easement is located 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the 6 year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

**>** \$

Par	t IIII Organizations Maintaining C	collections	s of Ar	t, Hi	storical 1	<b>Freasu</b>	res, or	Other Sin	nilar Ass	sets (co	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and oth	er recor	ds, ch	eck any of	the follo	wing tha	t are a signif	icant use	of its	
а	Public exhibition			d	Loan	or excha	ange pro	grams			
b	Scholarly research			е	Othe	r					
С	Preservation for future generations										
4	Provide a description of the organization's of Part XIII.	collections ar	nd expla	in how	they furth	er the or	ganizati	on's exempt	purpose in	ł	
5	During the year, did the organization solicit assets to be sold to raise funds rather than				•				☐ Yes	□ No	
Pa	Complete if the organization and Part X, line 21.	gements.									າ 990,
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?								Yes	□ No	
b	If "Yes," explain the arrangement in Part X	III and comp	lete the	follov	ing table:			Α	mount		
С	Beginning balance						1c				_
d	Additions during the year $\ldots$ $\ldots$ $\ldots$						1d				_
е	Distributions during the year						1e				_
f	Ending balance						1f				_
<b>2</b> a	Did the organization include an amount on	Form 990, P	art X, li	ne 21,	for escrow	or custo	dial acc	ount liability?	Yes	☐ No	
h	If "Yes," explain the arrangement in Part X	III. Check he	ere if th	e expl	anation has	been pr	ovided i	n Part XIII .	П		
Pa	rt V Endowment Funds.			e expi		, всен р.					
	Complete if the organization and	swered "Ye	s" on F	orm 9	990, Part						
		(a) Curren	it year	(b)	Prior year	(c) Two	years bac	k (d) Three ye	ars back (e	) Four year	ars back
	Beginning of year balance										
	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships		- 1		I				- 1		
е	Other expenditures for facilities										
	and programs										
	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year er	nd balan	ce (lin	e 1g, colun	nn (a)) h	eld as:				
а	Board designated or quasi-endowment										
b	Permanent endowment										
С	Term endowment ►  The percentages on lines 2a, 2b, and 2c sh	ould oqual :	1.000/-								
За	Are there endowment funds not in the posse	•		ation	that are he	ld and ad	lminister	ed for the			
	organization by:		J							Yes	No
	(i) Unrelated organizations								3a(i)		
h	(ii) Related organizations								3a(ii 3b	<del>)  </del>	<u> </u>
	• • • • • • • • •	ions nsteu a	s requir	eu on	Schedule K				36		<u> </u>
4	Describe in Part XIII the intended uses of t	he organizat	ion's en	dowm	ent funds.						
Pa	rt VI Land, Buildings, and Equipm		all am F	· (	000 Dowt	TV/ lima	115 C		0 Dowt V	lina 1	^
	Description of property  (a) Cost or oth (investment)	er basis			basis (other)			depreciation		Book valu	
	Land	0			1,538,740	0					1,538,740
	Buildings				438,88	1		44,358			394,523
	Leasehold improvements				56,479	9		5,503			50,976
	Equipment				9,76	7		3,028			6,739
	Other				4,97	2					4,972
	al. Add lines 1a through 1e. (Column (d) must	equal Form 9	90, Part	X, colu	ımn (B), line	10(c).)		<b>•</b>			1,995,950

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 25.)	▶ 12,10	0 (

Ра	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	teme		per	
	<b>Return.</b> Complete if the organization answered 'Yes' on Form 990, P	Part IV,	V, line 12a.		
_	Total revenue, gains, and other support per audited financial statements			1	
~	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
æ	Net unrealized gains (losses) on investments	2a			
þ	Donated services and use of facilities	2b			
U	Recoveries of prior year grants	25			
σ	Other (Describe in Part XIII.)	5d			
				-	
O	Add lines 2a through 2d · · · · · · · · · · · ·			7e	
~	Subtract line <b>2e</b> from line <b>1</b> · · · · · · · · · · · · · · · · · · ·			т	
_	Amounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$ :		_		
a	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4</b> a			
р	Other (Describe in Part XIII.)	4b			
U	Add lines <b>4a</b> and <b>4b</b>			4c	
ıc	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	.2.)		2	
) a	Part XIII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered 'Yes' on Form 990, Part IV, line	atem Part I	atements With Expenses Part IV, line 12a.	per	Return.
_	Total expenses and losses per audited financial statements $\cdot\cdot\cdot\cdot$			1	
~	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
þ	Prior year adjustments	2b			
U	Other losses	<b>2</b> c			
σ	Other (Describe in Part XIII.)	2d			
a	Add lines <b>2a</b> through <b>2d</b>			2e	
•	Subtract line <b>2e</b> from line <b>1</b> · · · · · · · · · · · · · · · · · · ·			ю	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
B	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
		_			
q	Other (Describe in Part XIII.)	<del>4</del>			
U	Add lines <b>4a</b> and <b>4b</b>			- <del></del>	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)		2	
Pa	Part XIII				
ร	Supplemental Information				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### **Additional Data**

**Software ID:** 20011577

**Software Version:** 

neral Information on Grants and Assistance	Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.	2020  open to Public Inspection Inspection  ne 21, for any recipient  (h) Purpose of grant or assistance unhoused Support	Employer ident  46-4109670  46-4109670  ssistance, and  (g) Description of noncash assistance	ine 21 or 22.  n. ine 21 or 22.  (f) Method of valuation (book, FMV, appraisal, other)	n Form 990, Part IV, 1990.  The latest information ince, the grantees' elicate United States.  Complete if the organed.  (e) Amount of noncash assistance	and Individuals ation answered "yes," o  Attach to Form w.irs.gov/Form990 for   to use of grant funds in the grants or assista additional space is need  (d) Amount of cash grant  grant  20,092	Governments  Governments  Complete if the organiz  The and Assistance  So to www  So assistance?  Incres for monitoring the stic Organizations and I il can be duplicated if (c) IRC section (if applicable)  Government organization  Each in the line 1 table	nation on Gran intain records to sult to award the grar ganization's proced ssistance to Domes than \$5,000. Part (b) EIN  82-3811302  rion 501(c)(3) and	Department of the Treasury Internal Revenue Service Name of the organization Omni Commons  Deart I General Inform  Does the organization mathe selection criteria usec  Describe in Part IV the organization mather selection criteria usec  Describe in Part IV the organization organization  (a) Name and address of organization  or government  (1) The Village  4799 Shattuck Ave Oakland, C A 94609  Describer total number of secondal organization org
eria used to award the grants or assistance, the grantees' eligibility for the grants or assistance, and seria used to award the grants or assistance?  Vere organization's procedures for monitoring the use of grant funds in the United States.  Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient ed more than \$5,000. Part II can be duplicated if additional space is needed.  Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization and Support II can be duplicated if additional space is needed.  (if applicable) agrant (a) Amount of cash cash (b) EIN (f) Method of valuation (g) Description of or assistance of the sistance of the	Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  P Go to www.irs.gov/Form990 for the latest information.  Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  Individual answered "Yes," on Form 990, Part IV, line 21 or 22.  Individual answered "Yes," on Form 990, Part IV, line 21 or 22.  Individual answered "Yes," on Form 990, Part IV, line 21 or 22.  Individual and Domestic Organization and Domestic Governments. Complete if the organization and Promestic Organization and Domestic Organization and Government organizations listed in the line 1 table.	Schedule I (Form 990) 2020	ŏ	g.	Cat. No. 50055P		ions for Form 990.	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	eduction Act Not
ation maintain records to substantiate the amount of the grants or assistance, the grants or assistance, and the grants or assistance?	Governments and Other Assistance to Organizations,  Complete if the organization answered "ves," on Form 990, Part IX, line 21 or 22.  Complete if the organization answered "ves," on Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to Form 990, Part IX, line 21 or 22.  Attach to grants or assistance and part sort assistance, the grants or assistance, the grants or assistance and other Assistance and part sort assistance.  At 1 to the organizations and bonnestic Governments. Complete if the organization answered "Yes" on Form 990, Part IX, line 21, for any recipient or assistance and part in the United States.  At 2 or 3 or		<b>A</b>				ted in the line 1 table.	er organizations list	al number of oth
ation maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the grants or assistance?	Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  So to www.irs.gov/Form990 for the latest information.  **Each to www.irs.gov/Form990 for the latest information.**  **Inspection number**  **LIV the organizations and Assistance to Bomestic Governments. Complete if the organizations and Domestic Governments. Complete if the organization of Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments and Domestic Governments. Complete if the organization of Governments assistance				able		government organization	tion $501(c)(3)$ and	I number of sec
sed to award the grants or assistance?	Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990. Part IV, line 21 or 22.  Complete if the organization answered "Yes," on Form 990.  Inspection    Employer Identification number	unhoused Support				20,092		82-3811302	e k Ave 94609
s' eligibility for the grants or assistance, and	Grants and Other Assistance to Organizations,  Governments and Individuals in the United States  Complete if the organization answered "yes," on Form 990, Part IV, line 21 or 22.  ► Go to www.irs.gov/Form990 for the latest information.  ■ Information on Grants and Assistance  It It the organization's procedures for monitoring the use of grant funds in the United States.  Ind Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipien of the duplicated if additional space is needed.		(g) Description of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of non- cash assistance		(c) IRC section (if applicable)	<b>(b)</b> EIN	d address of zation rnment
s' eligibility for the grants or assistance, and	Grants and Other Assistance to Organizations,  Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  ► Go to www.irs.gov/Form990 for the latest information.  ► Attach to Form 990.  ► Go to www.irs.gov/Form990 for the latest information.  Inspection  Inspection number  46-4109670  In Yes a sasistance?	ne 21, for any recipient	Form 990, Part IV, lir	nization answered "Yes" or	Complete if the orgar ed.	<b>Nomestic Governments.</b> additional space is need	stic Organizations and I II can be duplicated if	ssistance to Domes than \$5,000. Part	nts and Other A
	Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  P Attach to Form 990. P Go to www.irs.gov/Form990 for the latest information.  Employer ident 46-4109670		ssistance, and	gibility for the grants or a	nce, the grantees' eli	of the grants or assista 	ubstantiate the amount nts or assistance? Iures for monitoring the	intain records to su I to award the grar ganization's proced	rganization ma on criteria used n Part IV the or
	Grants and Other Assistance to Organizations,  Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  Attach to Form 990.  Go to www.irs.gov/Form990 for the latest information.	tification number	<b>Employer ident</b> 46-4109670						zation
		2020		States ine 21 or 22. n.	in the United n Form 990, Part IV, I 990. the latest informatio	Other Assistanc and Individuals ation answered "Yes," o  Attach to Form	Governments Complete if the organiz	·	ervice

Schedule I (Form 990) 2020

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	of <b>(d)</b> Amount of toncash assistance		ion (f) Description of noncash assistance
				FMV, appraisal, other)	:r)
(1)					
(2)					
(3)					
(4)					
(5)					
(9)					
(7)					
Part IV Supplemental Infor	<b>rmation.</b> Provide the i	nformation required	in Part I, line 2; Par	: III, column (b); and any	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.
	2 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

Schedule I (Form 990) 2020

**Additional Data** 

**Software ID:** 20011577 **Software Version:** 

### **Schedule L**

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Omni Commons

Part I

**Transactions with Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

▶Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

**Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

OMB No. 1545-0047

**2020** 

Open to Public Inspection

**Employer identification number** 

46-4109670

1 (a) Name of dis		squalified person			<b>(b)</b> Relationship between disqualified person and organization				(c) Description of transaction				(d) Corrected?	
											Yes	No		
								$\dashv$						
								$\dashv$						
								$\dashv$						
section 49	58.		,		managers or di		•	ie yea	ar un	der . ▶				
Cor org	anization rep	orgar orted	nization answ an amount (	vered "Yes" on Form 99	on Form 990-E 0, Part X, line 5	, 6, or 22								
(a) Name of interested person	with organization Purp			` '	to or from the nization?	(e) Original principal amount	(f) Balance due	(g) In default?		by board or committee?		1		
				To From				Yes	No			Yes	N	lo
) Jenny Ryan	Director		cash flow	Χ		1,200	1,200		Νo	Yes			N	0
tal .					▶	\$	1,200							
Con	nplete if the	e org	anization a	nswered '	terested Per 'Yes" on Form	990, Part I				1.				
(a) Name of interested person		(b) Relationship between interested person and the organization		n and the			(d) Type of ass		istance (		(e) Purpose of assist		tanc	
		-												

Schedule L (Form 990 or 990-EZ) 2020

**Business Transactions Involving Interested Persons.** Part IV

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

complete in the organization answered has		011 1 01111 220, 1 dit 11, 11110 200, 200, 01 200;	2 204, 200, 01 200.		
(a) Name of interested person	(b) Relationship	(c) Amount of	(d) Description of transaction (e) Sharing of	<b>(e)</b> Sha	ring of
	between interested	transaction		organization's	ation's
	person and the			revenues?	nes?
	organization			Yes	No
(1) Jennifer Ryan	Director	908	905 payment for bookkeeping		οN
			services		

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference

Explanation

Schedule L (Form 990 or 990-EZ) 2020

### **Additional Data**

**Software ID:** 20011577

**Software Version:** 

### **SCHEDULE 0**

(Form 990 or 990-

E

Department of the Treasury

Namel & Variance of grain varion

Omni Commons

# 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.

■ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2020

Open to Public Inspection

**Employer identification number** 

46-4109670

Return Reference	Explanation
Pt VI, Line 11b	Form 990 is shared electronically with the Board via email, prior to filing
Pt VI, Line 12c	Each Director signs a statement affirming their receipt, understanding of, and agreement with the Conflict of Interest Policy. If there are individuals, partnerships, joint ventures that are compensated, or any arrangements with management entities, the organization is obligated to conduct quarterly reviews during Board meetings.
Pt VI, Line 15b	Treasurer, Jennifer Ryan, was approved by a full consensus of all Board members to be compensated at the rate of \$30/hr for bookkeeping services. Prior to approval, it was determined that this was below market rate.
Pt VI, Line 6	Omni Commons is composed of member collectives which each have members of their own.
Pt VI, Line 7a	Pt VI, Line 7a Each member collective selects a delegate to serve on the Board/Governing Body

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2020

**Return to Form** 

**Software ID:** 20011577

**Software Version:** 

**Additional Data**