₹ Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 www.irs.gov/Form990EZ for instructions and the latest information.

, 20 22 A For the 2021 calendar year, or tax year beginning , 2021, and ending July 1 June 30 D Employer identification number B Check if applicable: C Name of organization ?: **Phoenix Rising** 300548817 Address change Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return P.O. Box 17936 6154855142 Final return/terminate City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ 📆 Nashville, TN 37217 Application pending H Check ▶ ☐ if the organization is not G Accounting Method: Cash Accrual Other (specify) required to attach Schedule B PhoenixRisingNashville.org J Tax-exempt status (check only one) — 501(c)(3) 501(c) ((Form 990).) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation Trust Other Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 10209 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ~ Check if the organization used Schedule O to respond to any question in this Part I. 10209 71 71 Program service revenue including government fees and contracts 0 2 Membership dues and assessments 0 ?1 3 3 71 4 0 4 5a Gross amount from sale of assets other than inventory 5a 5c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . . . Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than 0 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 0 c Less: direct expenses from gaming and fundraising events . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) . . . 7c 0 0 8 8 10209 9 10 0 10 0 11 Benefits paid to or for members 11 5895 Salaries, other compensation, and employee benefits ?. 12 12 0 Professional fees and other payments to independent contractors ... 13 0 14 0 15 3124 16 9019 Total expenses. Add lines 10 through 16 . 1190 Excess or (deficit) for the year (subtract line 17 from line 9) . . . 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 20 -2107 Other changes in net assets or fund balances (explain in Schedule O) . Net assets or fund balances at end of year. Combine lines 18 through 20 21 -4456

Par	rt II Balance Sheets (see the instruction					
	Check if the organization used Schedu	ule O to respond to	any question in this			
				(A) Beginning of year	-	(B) End of year
22	Cash, savings, and investments				22	16
23	Land and buildings				23	25
24	Other assets (describe in Schedule O)		-	4000	-	35
25	Total assets			4433		51
26	Total liabilities (describe in Schedule O) .			-6882	-	-96
27	Net assets or fund balances (line 27 of colur till Statement of Program Service Acco			-2449	27	-45
Desci as m perso	Check if the organization used Schedulatis the organization's primary exempt purpose? cribe the organization's program service accompleasured by expenses. In a clear and concise ons benefited, and other relevant information for Strategic planning and reset initiative for organiza	Public Charity plishments for each manner, describe to each program title.	of its three largest p	rogram services,	501(c	Expenses uired for section)(3) and 501(c)(4) uizations; optional s.)
_	(Grants \$ 7498.00) If this amou	nt includes foreign g			28a	74
30	(Grants \$) If this amou	nt includes foreign g	rants, check here .	▶ 🗆	29a	
((Grants \$) If this amou	nt includes foreign a	rants, check here .	▶ 🗆	30a	
31 (Other program services (describe in Schedule C (Grants \$) If this amou Total program service expenses (add lines 28	nt includes foreign grathrough 31a)	rants, check here .	▶□ ▶ pensated—see the in	31a 32 nstruct	ions for Part IV)
31 (Other program services (describe in Schedule C (Grants \$) If this amou Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and K	nt includes foreign grathrough 31a)	rants, check here .	pensated—see the in	31a 32 nstruct	stimated amount
31 (32 Part	Other program services (describe in Schedule C (Grants \$) If this amou Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and K Check if the organization used Schedu	nt includes foreign graa through 31a)	rants, check here ch one even if not company question in this (c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruct	stimated amount
31 (32 Part	Other program services (describe in Schedule C (Grants \$) If this amou Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and K Check if the organization used Schedu (a) Name and title ael Stratton utive Director nawn Futrell	nt includes foreign gra through 31a)	ch one even if not company question in this compensation (Forms W-2/1099-MISC/1099-NEC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	31a 32 nstruct	[
31 (332) Part	Other program services (describe in Schedule C (Grants \$) If this amou Total program service expenses (add lines 28 List of Officers, Directors, Trustees, and K Check if the organization used Schedu (a) Name and title ael Stratton utive Director nawn Futrell rman-Board of Directors f Richmond	nt includes foreign gra through 31a)	ch one even if not company question in this compensation (Forms W-2/1099-MISC/1099-NEC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employe benefit plans, and deferred compensation	31a 32 nstruct	stimated amount
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orm	990-	EZ	(2021)	

Pai	Other Information (Note the Schedule A and personal benefit contract statement requirement				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Pan	Yes	No	_
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	165	~	-
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	50			- 1
35a	The big of garing all of the beautiful the beautiful beautiful to your more daring the year manner and the beautiful the beautif	34		~	-
Ł	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a 35b		V	-
C	the contract of the contract o	35c		V	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V	
37a	The state of the s	37b		~	
	Did the organization file Form 1120-POL for this year?	38a		,	
b 39	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:	- 302			ľ
а					
40a	Gross receipts, included on line 9, for public use of club facilities				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,	E
C					
d					
е	And the second s	40e		~	
41	List the states with which a copy of this return is filed ▶ Tennessee				
42a		615-485			
	Located at ► 1714 15th Avenue South ZIP + 4 ►	372	ACCUPATION OF THE PARTY OF THE	-	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b	Yes	No V	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
C	If "Yes," enter the name of the foreign country ▶	42c		~	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. •		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		Yes	No	
b	D. C.	44a		-	
c		44c		~	
	explanation in Schedule O	44d		V	
45a		45a		V	
Ь	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," Form 990 and Schedule R may need to be completed instead of Form 990-FZ. See instructions	452			
	CONTROL LA DECINORACIONO	1 FECTOR 2	100	Market Street, or other	

ormi 99								age
6	Did the organization engage, directly or	indirectly, in political	campaign activities or	behalf of or in	oppositio	n 🗆	Yes	N
net.	to candidates for public office? If "Yes,"	complete Schedule (C, Part I			46		V
art	All section 501(c)(3) organizatio 50 and 51.	ns must answer que			olete the t	tables fo	or line	s
_	Check if the organization used So	chedule O to respon	d to any question in t	his Part VI .				
7	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa	g activities or have a	section 501(h) election	n in effect dur	ing the tax		Yes	No
В	Is the organization a school as described		(ii)? If "Yes." complete:	Schedule F		47	\vdash	~
9a	Did the organization make any transfers	to an exempt non-cha	aritable related organiz	ration?		49a		V
b 0	If "Yes," was the related organization a s Complete this table for the organization' employees) who each received more that	section 527 organizati s five highest comper	on?	er than officers		49b s, trustee	es, and	ke
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Health ben contributions to e benefit plans, and compensations	efits, mployee deferred) Estimated other comp	d amour	
Ą			1099-NEC)	compensari	OH			
		-						
		-						
_					LIA CES			
	Total number of other employees paid o Complete this table for the organization	n's five highest comp	ensated independent	contractors wh	no each re	eceived	more i	thai
	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent of the compensation from the organization (b) Name and business address of each independent of the compensation of the compensat	n's five highest comp anization. If there is no	ensated independent			eceived i		thai
1	Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp anization. If there is no	ensated independent one, enter "None."					tha
1	Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp anization. If there is no	ensated independent one, enter "None."					tha
1	Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp anization. If there is no	ensated independent one, enter "None."					tha
1	Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp anization. If there is no	ensated independent one, enter "None."					tha
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1	Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp anization. If there is no	ensated independent one, enter "None."					tha
1 A	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent of the organization from the organization (b) Name and business address of each independent of the organization (c) State of the organizat	n's five highest comp anization. If there is no indent contractor	ensated independent one, enter "None." (b) Type of servi	ice .				thai
1 A d	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent control from the organization of the org	n's five highest companization. If there is no indent contractor	ensated independent one, enter "None." (b) Type of servi	ice .	(c) Con	mpensatio		tha
d d	Complete this table for the organization \$100,000 of compensation from the organization	n's five highest comp anization. If there is no indent contractor	ensated independent one, enter "None." (b) Type of serving over \$100,000	nizations must	(c) Con	mpensatio	n	
d d	Complete this table for the organization \$100,000 of compensation from the organization of each independent control to the organization complete Schedule A	n's five highest companization. If there is no adent contractor ractors each receiving fulle A? Note: All se	(b) Type of servi	nizations must	(c) Con	mpensatio	n Ne	
d d 2	Complete this table for the organization \$100,000 of compensation from the organization of preparer (other the organization other organization other organization other organization other organization other organization other organization of preparer (other the organization other or	n's five highest companization. If there is no adent contractor ractors each receiving fulle A? Note: All se	(b) Type of servi	nizations must	(c) Con	mpensatio Yes edge and t	n Ne	
d d 2	Complete this table for the organization \$100,000 of compensation from the organization complete Schedule A penalties of perjury, I declare that I have examined this orrect, and complete. Declaration of preparer (other the Signature of officer Michael Stratton	n's five highest companization. If there is no adent contractor ractors each receiving fulle A? Note: All se	(b) Type of servi	nizations must	0 attach a tof my knowle	mpensatio Yes edge and t	n Ne	
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d der generalid	Complete this table for the organization \$100,000 of compensation from the organization from the organization from the organization from the organization state of particular that I have examined this orrect, and complete. Declaration of preparer (other the organization from the organization the org	ractors each receiving lule A? Note: All se return, including accomparan officer) is based on all info	tensated independent one, enter "None." (b) Type of service of se	nizations must nts, and to the best as any knowledge. 11-1 Date	0 attach a ▶ t of my knowle Y - 2.0 2 heck ☐ if	wedge and the second se	n Ne	

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

30-0548817

Department of the Treasury Internal Revenue Service Name of the organization

Phoenix Rising

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

Part I, Number 16: Other expenses: Vehicle registration, vehicle insurance, line of credit payment. Part I, Number 20: Change in balance: Lines of credit to cover current expenses and prior expenses due to loss of revenue from covid precaul Part II, Number 24: Other assets: \$3500.00; Ford F-150 \$1500.00; Dodge Caravan \$1400; Equipment \$600.00. Part II, Number 26: Total Liabilities: Bank line of credit \$9679.00

SCHEDULE A (Form 990)

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

300548817

Department of the Treasury Internal Revenue Service

Phoenix Rising

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

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . g Provide the following information about the supported organization(s). (i) Name of supported organization (vi) Amount of (iii) Type of organization (iv) Is the organization (v) Amount of monetary cribed on lines 1-10 support (see other support (see instructions) above (see instructions)) Yes No (A) N/A (B) N/A (C) N/A (E) N/A

	ule A (Form 990) 2021						Page
Par	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						ally under
Sect	tion A. Public Support	dutiny dride	THE LOSIS NO	ica sciew, p	odoc compic	to rait my	
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5789	35880	39510	19177	10209	110,56
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf		0	0	0	0	
3	The value of services or facilities	0	0	U	U	U	
,	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	
4	Total. Add lines 1 through 3	5789	35880	39510	19177	10209	11056
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						11056
	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	5789	35880	39510	19177	10209	11056
8	Gross income from interest, dividends,		100				
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	0	0	0	0	0	
9	Net income from unrelated business activities, whether or not the business						
	is regularly carried on	0	0	0	0	0	
10	Other income. Do not include gain or						
	loss from the sale of capital assets	and a second					
	(Explain in Part VI.)	50831	27104	13566	80	0	91581
11	Total support. Add lines 7 through 10			7			202146
12	Gross receipts from related activities, etc.					12	
13	First 5 years. If the Form 990 is for the						
Secti	organization, check this box and stop her on C. Computation of Public Suppor					• • • • •	• • • •
14	Public support percentage for 2021 (line 6	column (f), di	vided by line 1	1. column (fi)		14	0.54 %
15	Public support percentage from 2020 Sch					15	0.495 %
16a	331/3% support test-2021. If the organia					1/3% or more, o	
	box and stop here. The organization qual						
b	331/3% support test - 2020. If the organization this box and stop here. The organization						THE RESERVE OF THE PARTY OF THE
17a	10%-facts-and-circumstances test-20						
	10% or more, and if the organization me						
	Part VI how the organization meets the f	facts-and-circu	mstances test	t. The organiza	ation qualifies	as a publicly s	supported
	organization						> [
b	10%-facts-and-circumstances test-20						
	15 is 10% or more, and if the organization						NAME OF TAXABLE PARTY.
	in Part VI how the organization meets the						
	organization						
18	Frivate foundation. If the organization of	not check	a pox on line	13, 10a, 10D,	1/a. of 1/b.	CHECK THIS DOX	and see