HANDS ON NASHVILLE, INC.

62-1461078

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>389,384</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>194,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$183,685.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$55,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$50,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>50,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7		\$50,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8		\$50,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9		\$49,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
10_		\$45,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>11</u> _		\$42,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>12</u> _		\$32,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			

Employer identification number

HANDS ON NASHVILLE, INC.

62-1461078

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	_	
		-    \$	
(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
		- - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  -  \$s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - -	
RΛΛ	TEEA0703L 10/06/21	Schodulo	B (Form 990) (2021)

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Name of organization Employer identification number HANDS ON NASHVILLE,

62-1461078 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000** or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from 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 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HANDS ON NASHVILLE, INC.

Employer identification number

				62-146	51078	
Pa	rt I Organizations Maintaining Donor	Advised Funds or Other	Similar Funds	or Accounts.		
	Complete if the organization answer	*		<b>/L)</b> []	a+ba#:	· · · · · · · ·
1	Total number at end of year	(a) Donor advised fu	nas	<b>(b)</b> Funds and	otner acco	unts
2	.   .   .   .   . <del> </del>					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
-	55 5					
5	Did the organization inform all donors and dono are the organization's property, subject to the o	or advisors in writing that the a organization's exclusive legal co	ssets held in dono ontrol?	r advised funds	Yes	No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit cimpermissible private benefit?	s, and donor advisors in writing of the donor or donor advisor, o	that grant funds or for any other pu	can be used only rpose conferring	Yes	□No
Da						
Pa	Conservation Easements. Complete if the organization answer	ered 'Yes' on Form 990	Part IV ling 7			
•	Preservation of land for public use (for example			of a historically imp	oortant land	l area
	Protection of natural habitat	o, reoreation of caucation,		of a certified histor		
	Preservation of open space			or a continua motor	io oti dotai o	
2		eld a qualified conservation contri	bution in the form o	f a conservation ease	ement on the	е
	last day of the tax year.			Held at the	End of the	- Tay Year
	a Total number of conservation easements			2a	, Liid of the	t Tux Tour
	<b>b</b> Total acreage restricted by conservation easem			2 b		
	c Number of conservation easements on a certific			2 c		
	d Number of conservation easements included in		` ,			-
	structure listed in the National Register			2 d		
3	Number of conservation easements modified, transtax year ►	ferred, released, extinguished, or	terminated by the	organization during th	пе	
4	Number of states where property subject to conserv	vation easement is located ►				
5	Does the organization have a written policy rega	arding the periodic monitoring,	inspection, handli	ng of violations,		
	and enforcement of the conservation easements				Yes	No
6	Staff and volunteer hours devoted to monitoring, ins	specting, handling of violations, a	and enforcing conse	rvation easements d	uring the yea	ar
7	Amount of expenses incurred in monitoring, inspect ▶\$	ting, handling of violations, and $\epsilon$	enforcing conservati	on easements during	the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requ	uirements of section	on 170(h)(4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements.	rts conservation easements in the organization's financial st	its revenue and e atements that desc	xpense statement a cribes the organizat	ind balance ion's accou	sheet, and unting for
Pai	rt III Organizations Maintaining Collection Complete if the organization answers	<b>tions of Art, Historical T</b> ered 'Yes' on Form 990, I	<b>reasures, or O</b> ⊇art IV, line 8.	ther Similar Ass	sets.	
1	If the organization elected, as permitted under I historical treasures, or other similar assets held Part XIII the text of the footnote to its financial.	l for public exhibition, education	n, or research in f			
	b If the organization elected, as permitted under f historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its public exhibition, education, or r	revenue statemer esearch in furtherar	nt and balance sheen nce of public service,	et works of provide the	art,
	(i) Revenue included on Form 990, Part VIII, li	ne 1		▶\$		
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, his amounts required to be reported under FASB A	storical treasures, or other similar SC 958 relating to these items	assets for financia	I gain, provide the fo	llowing	
	a Revenue included on Form 990, Part VIII, line 1	•		▶\$		
	<b>b</b> Assets included in Form 990, Part X					

Part III   Organizations Mainta	ining Colle	ections of Art, F	<del>l</del> istorica	l Treasures, or	Other Similar Ass	ets (co	ontinu	ed)
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):								
a Public exhibition		d 🔲 L	oan or exc	change program				
<b>b</b> Scholarly research		e 🗆 (	Other					
c Preservation for future gene	rations							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Part IV Escrow and Custodia line 9, or reported an	n <b>l Arrangen</b> amount on	<b>1ents.</b> Completo Form 990, Par	e if the o t X, line	rganization ans 21.	swered 'Yes' on Fo	rm 990	, Part	: IV,
<b>1 a</b> Is the organization an agent, true on Form 990, Part X?	stee, custodia	n or other interme	diary for co	ontributions or othe	er assets not included	Yes	Γ	No
<b>b</b> If 'Yes,' explain the arrangement							L	
		•	J			Amount		
<b>c</b> Beginning balance					1с			
<b>d</b> Additions during the year					1 d			
e Distributions during the year					1e			
f Ending balance					1f			
2 a Did the organization include an a	amount on Fo	rm 990, Part X, lin	e 21, for e	scrow or custodial	account liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	t in Part XIII.	Check here if the e	explanation	has been provide	d on Part XIII	<del></del>		7
Part V Endowment Funds. C	complete if	the organizatio	n answei	red 'Yes' on Fo	<u>rm</u> 990, Part IV, Iir	<u>ię 10.</u>		
	(a) Current	year (b) Pri	ior year	(c) Two years back	(d) Three years back	(e) F	our year	s back
1 a Beginning of year balance								
<b>b</b> Contributions								
<b>c</b> Net investment earnings, gains, and losses								
<b>d</b> Grants or scholarships								
e Other expenditures for facilities and programs								
<b>f</b> Administrative expenses								
<b>g</b> End of year balance								
2 Provide the estimated percentag		nt year end baland	ce (line 1g,	column (a)) held	as:			
<b>a</b> Board designated or quasi-endown	nent ►	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
<b>b</b> Permanent endowment ►	%							
c Term endowment ►	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.						
<b>3a</b> Are there endowment funds not in organization by:	the possession	of the organization	that are he	ld and administered	I for the	Γ	Yes	No
(i) Unrelated organizations						. 3a(i)		
(ii) Related organizations						3a(ii)		
<b>b</b> If 'Yes' on line 3a(ii), are the rela	ated organiza	tions listed as requ	ired on Sc	hedule R?		. 3b		
4 Describe in Part XIII the intende	d uses of the	organization's end	owment fu	nds.				
Part VI Land, Buildings, and	Equipmen	t.						
Complete if the organ	ization ans	wered 'Yes' on	Form 99	0, Part IV, line	11a. See Form 990	0, Part	X, lir	ıe 10.
Description of property		(a) Cost or other b (investment)	asis (b	Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	alue
<b>1 a</b> Land								
<b>b</b> Buildings								
<b>c</b> Leasehold improvements								
<b>d</b> Equipment				125,165.	116,363.		8.	,802.
<b>e</b> Other	<u> </u>							
Total. Add lines 1a through 1e. (Colum	nn (d) must e	qual Form 990, Pai	rt X, colum	n (B), line 10c.)			8.	,802.
BAA					Sched	ule D (Fo		

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Part VII	Investments – Other Securities.	LIVaal on Farra 000	N/A	00 Dowl V 15 10
	Complete if the organization answered	(b) Book value		
	cription of security or category (including name of security)	(b) book value	(c) Method of valuation: Cost or end-o	i-year market value
	cial derivatives			
(3) Other	y field equity interests			
(A)				
(B) — — —				
(C)				
(D)				
<u>`</u>				
(F)				
(G)				
Total. (Colui	mn (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
Part VIII	Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A , Part IV, line 11c. See Form 99	90, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	mn (b) must equal Form 990, Part X, column (B) line 13.) •			
Part IX	Other Assets. Complete if the organization answered (a) De	N/A   'Yes' on Form 990  scription	, Part IV, line 11d. See Form 9	90, Part X, line 15 <b>(b)</b> Book value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	olumn (b) must equal Form 990, Part X, column (	B) line 15.)	·············	
Part X	Other Liabilities. Complete if the organization answered 'Yes' on F	orm 990 Part IV line 1	le or 11f See Form 990 Part X line 25	
1.	<u> </u>	ription of liability	771. 000 FORM 330, Fare X, Illie 20.	(b) Book value
	eral income taxes	, ,		, ,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
(11)				
	mn (b) must equal Form 990, Part X, column (B) line 25.)			
	or uncertain tax positions. In Part XIII, provide the text of the fo			liability for uncertain
tax positions	under FASB ASC 740. Check here if the text of the footnote has	s been provided in Part XIII	SE	E PART XIII X
BAA		TEEA3303L 08/30/21	Sche	dule D (Form 990) 2021

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	2,004,484.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	33,658.
3 Subtract line 2e from line 1.	3	1,970,826.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,970,826.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr	າ.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,984,646.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	33,658.
3 Subtract line 2e from line 1.	3	1,950,988.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	1 050 000
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	1,950,988.

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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X - FASB ASC 740 FOOTNOTE

Part XIII Supplemental Information.

THE ORGANIZATION FOLLOWS GUIDANCE CONCERNING THE ACCOUNTING FOR INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS GUIDANCE PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITION MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINIMUM THRESHOLD IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES,

BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

## PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION DOES NOT BELIEVE THERE ARE ANY UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2021 AND 2020.

ADDITIONALLY, THE ORGANIZATION HAS NOT RECOGNIZED ANY TAX RELATED INTEREST AND PENALTIES IN THE ACCOMPANYING FINANCIAL STATEMENTS.

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 08/30/21
 Schedule D (Form 990) 2021

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization HANDS ON NASHVILLE, 62-1461078 INC. **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations Yes **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

HANDS ON NASHVILLE, INC Schedule G (Form 990) 2021 62-1461078 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) STROBEL NONE through column (c) (event type) (event type) (total number) Revenue 1 Gross receipts..... 60,500. 60,500. 48,806. 48,806. **3** Gross income (line 1 minus line 2)..... 11,694 11,694. 5 Noncash prizes..... Direct Expenses 6 Rent/facility costs..... 7 Food and beverages..... 8 Entertainment..... **9** Other direct expenses..... 11,694. 11,694. 11,694. Net income summary. Subtract line 10 from line 3, column (d)..... Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c)) Gross revenue..... Direct Expenses 3 Noncash prizes..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes 6 Volunteer labor..... No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) ...... **9** Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states?..... **b** If 'No,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

**b** If 'Yes,' explain:

Schedu	ule G (Form 990) 2021 HANDS ON NASHVILLE, INC. 6	2-1461	078	Page 3
<b>11</b> D	oes the organization conduct gaming activities with nonmembers?		Yes	No
	s the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to dminister charitable gaming?		Yes	No
<b>13</b> lr	ndicate the percentage of gaming activity conducted in:			
аT	he organization's facility	. 13a		%
	n outside facility	1		%
14 E	inter the name and address of the person who prepares the organization's gaming/special events books and records	s: <u> </u>		
N	lame ►			
А	address ►			
<b>b</b> If	ooes the organization have a contract with a third party from whom the organization receives gaming revenue 'Yes,' enter the amount of gaming revenue received by the organization \( \bar{\sigma} \) = and t gaming revenue retained by the third party \( \bar{\sigma} \) \$ *  'Yes,' enter name and address of the third party:	ue? he amour		No
N	lame ►			
А	address ►			
<b>16</b> G	Saming manager information:			
N	lame ►			
G	Saming manager compensation  \$			
D	Description of services provided			
	Director/officer Employee Independent contractor			
<b>17</b> N	Mandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to retain the tate gaming license?		. Yes	No
bΕ	inter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
	rganization's own exempt activities during the tax year ► \$			
Part I	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	lumns ( y additio	iii) and (v onal	);

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 07/12/21
 Schedule G (Form 990) 2021

### **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.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

HANDS ON NASHVILLE, INC

Employer identification number

62-1461078

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 WILL GO TO THE FINANCE COMMITTEE. ONCE THE FINANCE COMMITTEE REVIEWS THE 990 IT IS FORWARDED TO THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

DIRECTORS AND EMPLOYEES SIGN A CONFLICT OF INTEREST POLICY ANNUALLY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

BOARD OF DIRECTORS PERFORMS A SEARCH AND INTERVIEW PROCESS AND REVIEWS SALARIES ANNUALLY.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION'S RECORDS, GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.