124 CENTER POINTE DRIVE CLARKSVILLE, TN 37040 (931) 648-4786

STONE, RUDOLPH & HENRY, PLC INTE DRIVE 216 CENTERVIEW DRIVE, STE 390 E, TN 37040 BRENTWOOD, TN 37027 -4786 (615) 376-8101

July 7, 2020

RETRIEVING INDEPENDENCE INC. 1802 WILLIAMSON CT Suite 101 BRENTWOOD, TN 37027

Dear Client:

Your 2019 Federal Return of Organization Exempt from Income Tax is due on July 15, 2020 and will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. Please return this form to our office or fax it to us at (931) 647-5445 within five days of receipt. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Benjamin T. Carroll

(Rev. January 2020)

В

Return of Organization Exempt From Income Tax

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

, 2019, and ending

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Check if applicable:

For the 2019 calendar year, or tax year beginning

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

D Employer identification number

		ddress change	RETRIEVING INDEP 1802 WILLIAMSON (064841	1
		ame change	BRENTWOOD, TN 37			E Telepho		4.4.4
	-	itial return	DIEMINOOD, IN ST	027		615	-934-0	444
		nal return/terminated					ė	202 700
	\vdash	mended return	F Name and address of principal	l officer.	lu lu	G Gross r		303,789. nates? Yes X No
	Ap	oplication pending		officer:		• •		
_	Tav	exempt status:	SAME AS C ABOVE X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527	(b) Are all subordinates If "No," attach a list	. (see instruc	tions)
<u>'</u>			TRIEVINGINDEPENDE			(c) Group exemption nu	ımbor 🕨	
K		n of organization:	X Corporation Trust		L Year of formation			domicile: TN
	rt I	Summar		Association	L rear or formation	1. ZUIZ III S	otate of legal	domicile. TN
				on or most significant activities: To	O BREED.	TRATN AND P	LACE H	TGHT.Y
a)				EN AND ADULTS LIVING W				
ű			D BRINGING INCRE					
Ĕ								
ŏ		Check this bo		n discontinued its operations or di				_
∾ প				ning body (Part VI, line 1a) s of the governing body (Part VI, li			3	8
Activities & Governance				calendar year 2019 (Part V, line			5	8
Ĭ	6			necessary)			6	0
Ac				Part VIII, column (C), line 12			7a	0.
	b	Net unrelated	business taxable income t	from Form 990-T, line 3 <mark>9.</mark>			7b	0.
		0 1 11 11		413		Prior Year		Current Year
e	8			1h)		94,5		189,872.
Revenue	9 10	9 Program service revenue (Part VIII, line 2g)10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)					41.	113,417.
Rev	11			nes 5, 6d, 8c, 9c, 10c, and 11e)			105.	500.
				(must equal Part VIII, column (A),		213,6		303,789.
				X, column (A), lines 1-3)		21070	,,,,,	00077031
	14		' '	(, column (A), line 4)				
	15					91,4	116.	150,425.
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)					,		,
ben	b	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) ►				
Щ				nes 11a-11d, 11f-24e)		131,2	90	172,775.
	18			equal Part IX, column (A), line 25)		222,7		323,200.
	19			8 from line 12		-9,0		-19,411.
- S			·			Beginning of Currer		End of Year
Assets Balanc	20	Total assets ((Part X, line 16)			187,7		175,182.
t Ase d Be	21	Total liabilitie	s (Part X, line 26)			7	790.	7,657.
Net				ne 21 from line 20		186,9	36.	167,525.
Pa	rt II	Signatur	e Block					
Unde	er penal	ties of perjury, I de	eclare that I have examined this returner (other than officer) is based on a	rn, including accompanying schedules and sta all information of which preparer has any known	atements, and to the	e best of my knowledge	and belief, it	t is true, correct, and
		Ik		an mornador of milos propares has any milos				
c:		Signatu	re of officer			Date		
Siç He	JN re	VITCI	KI DIESTELKAMP			TREASURER		
110			print name and title			IKLASUKEK		
		Print/Type p	reparer's name	Preparer's signature	Date	Check	if PTI	N
Pa	id	BENJAM	MIN T. CARROLL		7/07/2		_	1383349
	epare			PH & HENRY, PLC	1 ., 5 ., 2		1-0	
	e On		<u> </u>			Firm's EIN	► 62-0a	811623
	CLARKSVILLE, TN 37040-8408				Phone no.	(931)	648-4786	
n. c	, tha I	IRS discuss th		shown above? (see instructions).				X Yes No
May	/ lile i		• •	,				

Par	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	TO BREED, TRAIN AND PLACE HIGHLY SKILLED DOGS WITH CHILDREN AND ADULTS	LIVING WITH A
	DISABILITY, ENHANCING THEIR LIVES AND BRINGING INCREASED INDEPENDENCE.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other and revenue, if any, for each program service reported.	rs, the total expenses,
	and revenue, it any, for each program service reported.	
	(O L	<u> </u>
4 a	a (Code:) (Expenses \$ 90,056. including grants of \$) (Revenue	
	IN 2019, RETRIEVING INDEPENDENCE TRAINED 26 AND PLACED 10 DOGS THAT WE	RE HOUSED, FED,
	AND TRAINED TO ASSIST PERSONS WITH DISABILITIES.	
4 h	(Code:) (Expenses \$ 26,790. including grants of \$) (Revenue	\$)
	TRAINING CAMPS - TEN DAY TRAINING CAMP CENTERS AROUND NEW OWNERS, FAMI	
	THE SERVICE DOGS. NEW DOG OWNERS AND THEIR FAMILIES LEARN SKILLS SO AL	
	ARE COMFORTABLE RETURNING TO THEIR HOMES WITH THEIR SERVICE DOGS. ADDI	
	CLIENT AND DOG ARE CERTIFIED FOR PUBLIC ACCESS PRIOR TO LEAVING THE PR	OGRAM.
4 c	c (Code:) (Expenses \$ 11,175. including grants of \$) (Revenue	\$ 30,315.)
	INMATE AND PARTNER RECIPIENT TRAINING - RETRIEVING INDEPENDENCE PARTNE	RS WITH INMATES
	AT TN PRISONS TO TRAIN AND SOCIALIZE DOGS FOR PLACEMENT. INMATES RECEI	
	INTENSIVE TRAINING BEFORE WORKING WITH PUPPIES. A TEAM OF TWO INMATES	
	PUPPY THAT WILL LIVE, WORK AND TRAIN WITH THEM FOR THE NEXT 14 TO 20 M	
	DIRECT SUPERVISION OF RI TRAINERS AND STAFF. IN 2019, 62 INMATES WERE	
	TANIOTINE LITTU BUTG DECENIA	
	INVOLVED WITH THIS PROGRAM.	
4 c	d Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
		<u> </u>

Form 990 (2019) RETRIEVING INDEPENDENCE INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
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.			
ā	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	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.	11 b		Х
(bid 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	11 c		Х
C	I 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	11 d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ŀ	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
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		Х
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
17		17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
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		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	olf '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		Х

Form 990 (2019) RETRIEVING INDEPENDENCE INC. Part IV | 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		Х
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		Х
24 a	a 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		Х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		İ
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
ı	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		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
á	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b		Х
•	c 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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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		X
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? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	Tt V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response of hole to any line in this Paft V		Yes	No
1 a	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
•	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA			990 (2019

Form 990 (2019) RETRIEVING INDEPENDENCE INC.

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

			Yes	No
2 8	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ı	a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 8	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)?	4 a		Х
ı	olf 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	a 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?	6 a		Х
ı	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			v
	services provided to the payor?	7 a		Х
	o If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
•	Form 8282?	7 c		Х
•	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?	7 e		Х
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?	12-		
Č	Note: See the instructions for additional information the organization must report on Schedule O.	13a		
	, ,			
	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	14a		X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14a		- 1
		140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
.0	If 'Yes,' complete Form 4720, Schedule O.			

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8 2 **b** Each committee with authority to act on behalf of the governing body? 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 Χ **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a Χ 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?................ 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ X **14** Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > TNSection 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

FRANKLIN TN 37067 615-934-0444

JESSICA PETTY 256 SEABOARD LN STE C101

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)						_		
(A) Name and title	(B) Average hours	erage is both an officer and director/trustee)					e on	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KATIE H. REGAN	1			7						
DIRECTOR	0	Χ					N	0.	0.	0.
	<u>1_</u>	X						0.	0.	0.
(3) ANDY CHARRON	3									
DIRECTOR	0	Χ						0.	0.	0.
	$-\frac{1}{0}$	Х					V	0.	0.	0.
(5) KIM JOHNSON	0	Λ						0.	0.	0.
DIRECTOR		Χ						0.	0.	0.
(6) HAYLEY ROBINSON	20									
CHAIRMAN	0			Χ				0.	0.	0.
(7) ANNA K HOLLIGSWIRTH VICE CHAIR	3			Х				0.	0.	0.
(8) VICKI DIESTELKAMP	4			Λ				0.	0.	0.
TREASURER	0			Х				0.	0.	0.
(9)										
<u>(10)</u>										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Tre		Key	Em			es,	and	d Highest Con	pensated Emp	loyees	(conti	nued)
(A) Name and title	Average hours per week	verage (do not check more than one box, unless person is both an officer and a director/trustee) com		(D) Reportable compensation from the organization (W-2/1099-MISC) (E) Reportable compensation for related organizar (W-2/1099-MISC)		C	(F) ated amo					
	hours for related organiza - tions below dotted line)	individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the o	rganizati d related anization	ion d
<u>(15)</u>												
<u>(16)</u>												
<u>(17)</u>												
(18)												
(19)		-										
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Subtotal				4.7			•	0.	0.			0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)							►	0.	0.			0.
2 Total number of individuals (including but not limited							ved			ensatio	1	<u> </u>
from the organization • 0											Yes	No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such	ctor, truste	ee, ke	ey er	mplo	oyee	e, or	higl	nest compensated	employee	3	163	X
For any individual listed on line 1a, is the sum of the organization and related organizations greater.										. 5		Λ
such individual										. 4		Х
for services rendered to the organization? If 'Yes	s,' comple	ete So	ched	lule	J fo	r suc	ch p	erson		. 5		X
1 Complete this table for your five highest comper compensation from the organization. Report comper	sated ind	epen the c	dent alen	t cor	ntra year	ctors endi	tha	it received more the ore with or within the or	nan \$100,000 of ganization's tax year			
(A) (B)							C) nsatio	n				
2 Total number of independent contractors (including		ited to	o tho	se l	listed	d abo	ve)	l who received more	than			
\$100,000 of compensation from the organization	▶ 0											

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) 30,315 f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 159,557 **q** Noncash contributions included in 3,927 h Total. Add lines 1a-1f...... 189,872 **Business Code** Program Service Revenue 2a DOG TRAINING AND BREEDING 113,417 113,417 **f** All other program service revenue. . . g Total. Add lines 2a-2f 113,417 Investment income (including dividends, interest, and other similar amounts)..... Income from investment of tax-exempt bond proceeds... Royalties..... (i) Real (ii) Personal 6 a Gross rents 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss)..... 7с d Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8a 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9 b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances 0a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous 11a CREDIT CARD REWARDS 500 500 Revenue d All other revenue . . e Total. Add lines 11a-11d. 500 Total revenue. See instructions.....

303

789

113,417

0

500

Form 990 (2019) RETRIEVING INDEPENDENCE INC. Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4,	organizations must (complete all columns.	All other organizations mu	st complete column (A)).
---------------------------------	----------------------	-----------------------	----------------------------	------------------------	----

Do i	Check if Schedule O contains a re not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	esponse or note to any (A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	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	trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	139,513.	•	139,513.	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	,			
9	Other employee benefits				
10	Payroll taxes	10,912.		10,912.	
	Fees for services (nonemployees):				
	Management				
	Legal	450.		450.	
	: Accounting	5,395.		5,395.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column	10.070		10.070	
10	(A) amount, list line 11g expenses on Schedule O.)	10,079.		10,079.	
13	Advertising and promotion Office expenses	6,984. 5,431.		6,984. 5,431.	
14	Information technology	6,920.		6,920.	
15	Royalties	0,920.		0,920.	
16	Occupancy	2,175.		2,175.	
17	Travel	2,113.		2,173.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,602.		1,602.	
20	Interest	,		,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,236.	10,236.		
23	Other expenses. Itemize expenses not	1,050.		1,050.	
24	covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
ā	DOG TRAINING	31,971.	31,971.		
	VETERINARIANS AND MEDICINE	23,312.	23,312.		
	DOG PURCHASES	16,650.	16,650.		
	DOG FOOD AND TREATS	15,090.	15,090.		
'	All other expensesSEE SCHO	35,430.	30,762.	4,668.	
25	Total functional expenses. Add lines 1 through 24e	323,200.	128,021.	195,179.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any li	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			49,544.	1	50,111.
	2	Savings and temporary cash investments			100,000.	2	100,000.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offic contri rsons .	er, director, butor, or 35%		5	
	6	Loans and other receivables from other disqualified p	ersons	(as defined under			
	_	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
ets	8	Inventories for sale or use				8	
Assets	9	Prepaid expenses and deferred charges	 I I		2,875.	9	
+		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	10 b	26,110.	35,307.	10 c	25,071.
	11	Investments — publicly traded securities		•		11	
	12	Investments — other securities. See Part IV, line 11		12			
	13	Investments — program-related. See Part IV, line 11.		13			
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line	•		187,726.	16	175,182.
	17	Accounts payable and accrued expenses		790.	17	7,657.	
	18	Grants payable		18			
	19	Deferred revenue		19			
۰,	20	Tax-exempt bond liabilities				20	
Ë	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ncer, a utor, or rsons .	35%		22	
	23	Secured mortgages and notes payable to unrelated th	ird par	ties,		23	
	24	Unsecured notes and loans payable to unrelated third	partie	S		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re plete F	elated third parties, Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			790.	26	7,657.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	; -	X			
ar	27	Net assets without donor restrictions			186,936.	27	167,525.
Ba	28	Net assets with donor restrictions				28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck her	e ►			
5	29	Capital stock or trust principal, or current funds				29	
ध	30	Paid-in or capital surplus, or land, building, or equipm				30	
SS	31	Retained earnings, endowment, accumulated income,				31	
t A	32	Total net assets or fund balances			186,936.	32	167,525.
ş	33	Total liabilities and net assets/fund balances			187,726.	33	175,182.
					<u>, </u>		, , , , , , , , , , , , , , , , , , ,

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. \square
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	03,7	189.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	23,2	200.
3	Revenue less expenses. Subtract line 2 from line 1	3	_	19,4	111.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	86,9	936.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1	67,5	525.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				. П
-	· · · · · · · · · · · · · · · · · · ·			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		_		
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: X Separate basis	ed on a			
	b Were the organization's financial statements audited by an independent accountant?		2b		Х
•	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
(c 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?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a As a result of a federal award, was the organization requ <mark>ired</mark> to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		Х
l	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 01/21/20		Forn	9 90 ((2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization Employer identification number RETRIEVING INDEPENDENCE INC. 46-0648411 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Section A. Public Support										
begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019		(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	22,421.	59,211.	102,862.	94,542.	155,63	0.	434,666.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge							0.		
4	Total. Add lines 1 through 3	22,421.	59,211.	102,862.	94,542.	155,63	0.	434,666.		
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)							0.		
6	Public support. Subtract line 5 from line 4							434,666.		
Sec	tion B. Total Support							,		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019		(f) Total		
7	Amounts from line 4	22,421.	59,211.	102,862.	94,542.	155,630.		155,630.		434,666.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							0.		
	Total support. Add lines 7 through 10							434,666.		
12	Gross receipts from related activ	rities, etc. (see ins	structions)			1	12	0.		
13	First five years. If the Form 990 is organization, check this box and	for the organizatior stop here	n's first, second, th	ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)		▶ □		
	tion C. Computation of Pul									
	Public support percentage for 20							100.00%		
15	Public support percentage from 2	2018 Schedule A,	Part II, line 14				15	100.00%		
16a	33-1/3% support test—2019. If the and stop here. The organization	he organization di qualifies as a pub	d not check the bolicly supported o	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, ch	heck	this box ► X		
b	33-1/3% support test—2018. If the and stop here. The organization	e organization did qualifies as a pul	d not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or mor	re, ch	neck this box		
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	e. Explain in f	Part '	VI how		
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly support	e. Explain in fed organization	Part on	VI how the▶		
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a,	, or 17b, check thi	s box and see	e inst	tructions ►		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	25.5 115.64 25.1611,	picaso compieto	1 (11.)			
	lar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2010	(5) 2010	(9/2017	(a) 2010	(6) 2013	(i) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support				1		_
	dar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
	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						•
12	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 five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	or fifth tax year as	a section 501(c)(3)
	tion C. Computation of Pul					, , , , , , , , , , , , , , , , , , , 	
	Public support percentage for 20	•	***		•	<u> </u>	%
	Public support percentage from					16	%
Sec	tion D. Computation of Inv					, .	
17		•	• • •	-			%
	Investment income percentage f						%
	33-1/3% support tests—2019. If the is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies a	as a publicly supp	orted organization	▶ ∐
	33-1/3% support tests—2018. If the line 18 is not more than 33-1/3% Private foundation. If the organization of the support tests—2018 is not more than 33-1/3%.	6, check this box a	and stop here. Th	ne organization qu	alifies as a public	ly supported organ	ization -

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
		ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part V If the	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion [D. All Type III Supporting Organizations			
				Yes	No
	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization'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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		2			
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
		s regard.	3		
Sect	tion I	E. Type III Functionally Inte <mark>gra</mark> ted Supp <mark>or</mark> ting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	ารtruc	tions).	•
2	Activi	ties Test. <i>Answer (a) and (b) below.</i>	ľ	Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	За		
		be organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2019 RETRIEVING INDEPENDENCE INC.		46-06	48411	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio	t on N ns mu	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	<u>;</u>
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Currer (option	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Currer (option	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
- 6	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
(Fair market value of other non-exempt-use assets	1c			
(d Total (add lines 1a, 1b, and 1c)	1d			
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

BAA

Line 8 amount divided by line 9 amount

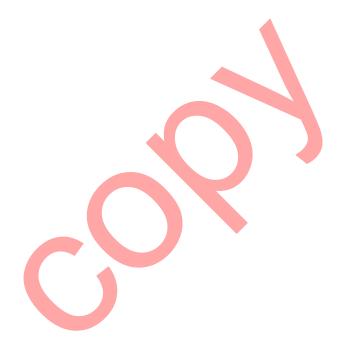
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2019 from Section C. line 6	1

 Distributable amount for 2019 from Section C, line 6 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions. 		
cause required explain in rail vij. See instructions.		
3 Excess distributions carryover, if any, to 2019		
a From 2014		
b From 2015		
c From 2016		
d From 2017		
e From 2018		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2019 distributable amount		
i Carryover from 2014 not applied (see instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4 Distributions for 2019 from Section D, line 7: \$		
a Applied to underdistributions of prior years		
b Applied to 2019 distributable amount		
c Remainder. Subtract lines 4a and 4b from 4.		
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7 Excess distributions carryover to 2020. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2015		
b Excess from 2016		
c Excess from 2017		
d Excess from 2018		
e Excess from 2019		

BAA

Schedule A (Form 990 or 990-EZ) 2019

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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, 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 additional information. (See instructions.) Part VI



SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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
Employer identification number

	RETRIEVING INDEPENDENCE INC	•		46-0648411	
Pai	rt I Organizations Maintaining Donor	Advised Funds or Othe	r Similar Funds o	r Accounts.	
	Complete if the organization answ	ered 'Yes' on Form 990,	Part IV, line 6.		
		(a) Donor advised fu	nds	(b) Funds and other accou	unts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor are the organization's property, subject to the o	or advisors in writing that the a organization's exclusive legal c	ssets held in donor acontrol?	dvised funds	No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	s, and donor advisors in writing of the donor or donor advisor,	g that grant funds can or for any other purpo	be used only use conferring	□No
_	<u> </u>				
Pai		vorad IVaal on Farm 000	Dort IV/Ains 7		
_	Complete if the organization answ Purpose(s) of conservation easements held by				
1			<u> </u>	a biataviaally ivanautaut land	
	Preservation of land for public use (for exampl Protection of natural habitat	e, recreation or education)		a historically important land a certified historic structure	area
	Preservation of open space			a certified filstoric structure	
2	Complete lines 2a through 2d if the organization he	old a qualified concentration contr	bution in the form of a	concernation accoment on the	
2	last day of the tax year.	eiu a qualifieu conservation contr	button in the form of a	Held at the End of the	
	a Total number of conservation easements			2a	i lax lear
	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	2 d	
3	Number of conservation easements modified, trans tax year ►	iferred, released, extinguished, o	te <mark>rm</mark> inated by the orga	anization during the	
4	Number of states where property subject to conserve				
5	Does the organization have a written policy reg				No
6	and enforcement of the conservation easement Staff and volunteer hours devoted to monitoring, in				
7	Amount of expenses incurred in monitoring, inspec ►\$	ting, handling of violations, and	enforcing conservation e	easements during the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the req	uirements of section 1	70(h)(4)(B)(i) Yes	No
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to	orts conservation easements in the organization's financial st	its revenue and expe atements that describ	nse statement and balance es the organization's accou	sheet, and nting for
Pai	conservation easements. rt III Organizations Maintaining Collect Complete if the organization answ	tions of Art, Historical T	reasures, or Othe Part IV. line 8.	er Similar Assets.	
	· · · · · · · · · · · · · · · · · · ·			ma and halanatt	
13	a If the organization elected, as permitted under 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 furth	nt and balance sneet works lerance of public service, pr	or art, rovide in
I	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or r	esearch in furtherance	of public service, provide the	art,
	(i) Revenue included on Form 990, Part VIII, li	ine 1			
	(ii) Assets included in Form 990, Part X				
2	amounts required to be reported under FASB A				
;	a Revenue included on Form 990, Part VIII, line 1				
	h Assats included in Form 990 Part Y			▶ \$	

Part III Organizations Maintaining Colle	ections of Art, Histo	rical Treasures, or	Other Similar Ass	sets (continuea)	
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 Loan o	or exchange program			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's	exempt purpose in		
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the o	rganization's collection?	'	Yes No	
Part IV Escrow and Custodial Arranger line 9, or reported an amount on	nents. Complete if t Form 990, Part X,	he organization ans line 21.	swered 'Yes' on Fo	rm 990, Part IV,	
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or othe	r assets not included	Yes No	
b If 'Yes,' explain the arrangement in Part XIII a					
•	·			Amount	
c Beginning balance			1с		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on Fo	rm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes No	
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	nation has been pr <mark>ovi</mark> ded	d on Part XIII		
Part V Endowment Funds. Complete if	the organization an	swered 'Yes' on Fo	rm 990, Part IV, li	ne 10.	
(a) Current	t year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back	
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities					
and programs					
•					
g End of year balance	ent year and balance (lin	o 1 g polymp (o)) hold o			
· · · · · · · · · · · · · · · · · · ·	ent year end balance (iii)	e rg, coluiriii (a)) ileid a	15.		
a Board designated or quasi-endowment ► b Permanent endowment ►	5				
c Term endowment ►	1000				
The percentages on lines 2a, 2b, and 2c should e	equal 100%.				
3 a Are there endowment funds not in the possession	of the organization that a	re held and administered	for the		
organization by:				Yes No	
(i) Unrelated organizations				3a(i)	
(ii) Related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organiza	· ·			3b	
4 Describe in Part XIII the intended uses of the		ent funds.			
Part VI Land, Buildings, and Equipmen					
Complete if the organization ans	wered 'Yes' on Forr	n 990, Part IV, line	11a. See Form 99	0, Part X, line 10.	
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value	
	(investment)	basis (other)	depreciation		
1 a Land					
b Buildings					
c Leasehold improvements					
d Equipment		1,301.	1,170.	131.	
e Other		49,880.	24,940.	24,940.	
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, c	column (B), line 10c.)	······	25,071.	

BAA Schedule D (Form 990) 2019

Part VII		Other Securities.		N/A	
			i 'Yes' on Form 990	, Part IV, line 11b. See Form	
(a) Descr	ription of security or cated	gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1) Financi	al derivatives				
(2) Closely	held equity interest	ts			
(3) Other					
(A)					
(B)					
(A) (B) (C)					
(D)					
(D) (E)					
<u>(F)</u>					
(G)					
(H)					
<u>(l)</u>					
		90, Part X, column (B) line 12.) 🟲			
Part VIII	Investments —	Program Related.	l 'Vec' on Form 990	N/A , Part IV, line 11c. See Form	000 Part Y line 13
	(a) Description of		(b) Book value	(c) Method of valuation: Cost or er	
(1)	(4) 2 000 p 0.		(2) 2001. (4.40	(9)	ia or your marrier value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		90, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets.	organization answere	N/A	, Part IV, line 11d. See Form	000 Part V line 15
	Complete ii tile		scription	, rait iv, line i ru. See i oilli	(b) Book value
(1)		(-7			(4) = 5000 10000
(2)					
(3)					
(4)					
(5)					
					-
(6)					
(7)					
(7) (8)					
(7)					
(7) (8) (9) (10)	lumn (b) must equa	I Form 990, Part X, column (i	3) line 15.)		-
(7) (8) (9) (10)	Other Liabilitie	?S.	· · · · · · · · · · · · · · · · · · ·		
(7) (8) (9) (10) Total. (Co.	Other Liabilitie	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 2	25.
(7) (8) (9) (10) Total. (Co.	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	· · · · · · · · · · · · · · · · · · ·		
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Fede	Other Liabilitie	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Feder (2)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Feder (2) (3)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Feder (2) (3) (4)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Fede (2) (3) (4) (5) (6)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Fede (2) (3) (4) (5) (6) (7)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co Part X 1. (1) Fede (2) (3) (4) (5) (6) (7) (8)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Feder (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co Part X 1. (1) Fedee (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F	Form 990, Part IV, line 11		25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Feder (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	Other Liabilitie Complete if the org	es. Janization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11 iption of liability	e or 11f. See Form 990, Part X, line 2	25.
(7) (8) (9) (10) Total. (Co. Part X 1. (1) Feder (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Columnation of the columnation of the colum	Other Liabilitie Complete if the org ral income taxes	es. Janization answered 'Yes' on F (a) Descr	Form 990, Part IV, line 11 iption of liability	e or 11f. See Form 990, Part X, line 2	(b) Book value

Part XIII | Supplemental Information.

3 Subtract line 2e from line 1.....

a Investment expenses not included on Form 990, Part VIII, line 76

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).

4 Amounts included on Form 990, Part IX, line 25, but not on line 1:

b Other (Describe in Part XIII.)

c Add lines 4a and 4b

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.

4 b

3

4 c

BAA Schedule D (Form 990) 2019

SCHEDULE 0 (Form 990 or 990-EZ)

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 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

RETRIEVING INDEPENDENCE INC 46-0648411

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

NO REVIEW WAS OR WILL BE CONDUCTED.

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

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART IX, LINE 24E **OTHER EXPENSES**

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
	-	TOTAL	SERVICES	& GENERAL	FUNDRAISING
BANK FEES		1,318.	17	1,318.	
BREEDING BUS EXPENSE & MAINTENANCE		176. 8,292.	176. 8,292.		
DUES & REGISTRATIONS		1,108.		1,108.	
GROOMING MILEAGE REIMBURSEMENT		1,053. 3,072.	1,053. 3,072.		
POSTAGE AND SHIPPING		186.	3,012.	186.	
PRINTING AND PUBLICATIONS PRISON PROGRAM SUPPLIES		841. 10,661.	10,661.	841.	
TELEPHONE		1,215.		1,215.	
VOLUNTEER EXPENSES	TOTAL S	7,508.	7,508. \$ 30,762.	\$ 4,668.	<u>\$</u> 0.
	TOTAL S	35,430.	30,762.	9 4,000.	y 0.

2019	FEDERAL WORKSHEETS	PAGE 1
	RETRIEVING INDEPENDENCE INC.	46-0648411
7/07/20 FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS		06:28AM
	PROGRAM SERVICES TOTAL FORM 990 SOURCE	
TOTAL EXPENSES GRANTS REVENUE	128,021. 128,021. PART IX, LINE 25, CO 0. 0. PART IX, LINES 1-3, 141,452. 113,417. PART VIII, LINE 2, C	L. B COL. B OL. A
FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES		
CONTRACT SERVICES	(A) (B) (C) MANAGEMENT SERVICES & GENERAL 10,079. \$ 10,079. \$ 10,079.	(D) FUND- RAISING

2019 FEDERAL EXEMPT ORGANIZ	SUMMARY	PAGE 1				
RETRIEVING INDEPENDENCE INC.						
7/07/20			6:28 AM			
	2019	2018	DIFF			
REVENUE CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE OTHER REVENUE	189,872 113,417 500	94,542 118,741 405	95,330 -5,324 95			
TOTAL REVENUE	303,789	213,688	90,101			
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES TOTAL EXPENSES	150,425 172,775 323,200	91,416 131,290 222,706	59,009 41,485 100,494			
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-19,411 175,182 7,657 167,525	-9,018 187,726 790 186,936	-10,393 -12,544 6,867 -19,411			

C