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Form 990 (2021) ABE 'S GARDEN
Part VIII Statement of Revenue

			Check if Schedule O contains a response of	or note to any line	e in this Part VIII			
			oricon il correcate o correction a responde o	in rioto to arry in r	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenuè excluded
						function revenue	business revenue	from tax under
								sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns 1a					
		b	Membership dues1b					
			Fundraising events 1c					
				(12 022				
			Government grants (contributions) 1e	613,033.				
iξ		f	All other contributions, gifts, grants, and					
the the			similar amounts not included above 1f	4,546,760.				
Ē		a	Noncash contributions included in lines 1a-1f					
Σď		_	Total. Add lines 1a-1f		5,159,793.			
0 10		<u>'''</u>	Total: Add lines 1a-11	Business Code	, = = , = = ,			
			PROTECTION OF THE PROTECTION		0 402 527	0 402 527		
8	2	а	RESIDENTIAL SERVICES	623000	8,493,537.	8,493,537.		
ه چَ		b	SERVICES SOLD TO RESIDENTS	812900	857,797.	857,797.		
S E		С						
E S		d	_					
<u> </u>		e						
Program Service Revenue			All adds on any angular and in a managara					
- 1			All other program service revenue		0 251 224			
-		g	Total. Add lines 2a-2f		9,351,334.			
	3		Investment income (including dividends, interes					
			other similar amounts)	>	16,998.			16,998.
	4		Income from investment of tax-exempt bond pr					
	5		Royalties					
	٦		(i) Real	(ii) Personal				
				(II) Fersonal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
		d	Net rental income or (loss)	•				
			Gross amount from sales of (i) Securities	(ii) Other				
	•	u		()				
			,					
		b	Less: cost or other basis					
_ ≘			and sales expenses 7b 48,678.					
ě		С	Gain or (loss) 7c					
Š.		d	Net gain or (loss)		-757.			-757.
ner Revenue			Gross income from fundraising events (not	·				
ŧ	_	<u> </u>	including \$ of					
١								
			contributions reported on line 1c). See					
			Part IV, line 18					
		b	Less: direct expenses 8b					
		С	Net income or (loss) from fundraising events					
	9	а	Gross income from gaming activities. See					
			Part IV, line 19					
		L.						
			Net income or (loss) from gaming activities	·····				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
		b	Less: cost of goods sold 10b					
			Net income or (loss) from sales of inventory					
-		Ŭ	THE INCOME OF (1888) HOME SAICS OF INVOINERY	Business Code				
જ્			}	Eddiness Code				
ğ 9	11	а						
an		b						
Miscellaneous Revenue		С						
<u> </u>		d	All other revenue					
2			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		14,527,368.	9,351,334.	0.	16,241.
	14		TOTAL TOTORIUG. COO MIGH HOHOMS		, - = : , •	, ,	<u> </u>	

Form 990 (2021) ABE'S GARDEN Part IX Statement of Functional Expenses

3000	ion 501(c)(3) and 501(c)(4) organizations must comp. Check if Schedule O contains a respons		*	, ,	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		,		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	6,000.	6,000.		
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	Compensation of current officers, directors,	240 071	201 070		47 001
	trustees, and key employees	348,871.	301,070.		47,801
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	F 100 F10	4 600 060	240 610	014 000
7	Other salaries and wages	5,183,710.	4,620,269.	348,619.	214,822
8	Pension plan accruals and contributions (include	11 077	0 060	044	071
_	section 401(k) and 403(b) employer contributions)	11,077. 705,537.	9,862. 636,939.	944.	271 21,391
9	Other employee benefits	417,222.			
0	Payroll taxes	411,222.	373,318.	24,411.	19,493
1	Fees for services (nonemployees):				
a	Management				
b	Legal				
ç	Accounting Lobbying				
d e	Lobbying				
f	Investment management fees	6,233.		6,233.	
g	Other. (If line 11g amount exceeds 10% of line 25,	3,233		0,2001	
9	column (A), amount, list line 11g expenses on Sch O.)				
2	Advertising and promotion	90,156.	90,156.		
3	Office expenses	295,185.	245,323.	31,595.	18,267
4	Information technology	15,136.	15,036.		100
5	Royalties				
6	Occupancy	512,966.	473,785.	39,181.	
7	Travel	6,585.	5,795.	476.	314
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	703,330.		703,330.	
1	Payments to affiliates	4 4 4 5	B04 644	444 551	4 0=-
2	Depreciation, depletion, and amortization	1,147,775.	701,644.	444,761.	1,370
3	Insurance	128,369.	117,862.	10,507.	
4	Other expenses. Itemize expenses not 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.)				
а	CONTRACTED SERVICES	707,122.	176,933.	67,594.	462,595
b	FOOD COSTS	525,150.	525,150.	,	,
c		,	,		
d					
	All other expenses	12,976.	12,976.		
5	Total functional expenses. Add lines 1 through 24e	10,823,400.	8,312,118.	1,724,858.	786,424
6	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)				

11161110 781331 08997-08997

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Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,136,128.	1	1,150,941.
	2	Savings and temporary cash investments	764,362.	2	76,004.
	3	Pledges and grants receivable, net	396,477.	3	1,285,779.
	4	Accounts receivable, net	50,126.	4	21,438.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	173,794.	8	175,624.
Ä	9	Prepaid expenses and deferred charges	18,883.	9	21,896.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 39,813,217.			
	b	Less: accumulated depreciation 10b 8,563,881.	31,604,703.	10c	31,249,336.
	11	Investments - publicly traded securities		11	2,123,656.
	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	337,660.	15	71,167.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	34,482,133.	16	36,175,841.
	17	Accounts payable and accrued expenses	586,730.	17	501,370.
	18	Grants payable		18	
	19	Deferred revenue	150,768.	19	0.
	20	Tax-exempt bond liabilities	19,481,250.	20	18,352,421.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iabi		controlled entity or family member of any of these persons	4,539,951.	22	4,139,890.
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0 444 000		4 -46 444
		of Schedule D	2,144,237.		1,516,144.
	26	Total liabilities. Add lines 17 through 25	26,902,936.	26	24,509,825.
G		Organizations that follow FASB ASC 958, check here ▶ X			
Ce		and complete lines 27, 28, 32, and 33.	C 000 F00		0 700 566
alar	27	Net assets without donor restrictions	6,822,728.	27	9,729,566.
B	28	Net assets with donor restrictions	756,469.	28	1,936,450.
ŭ		Organizations that do not follow FASB ASC 958, check here			
ΥF		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Į,	31	Retained earnings, endowment, accumulated income, or other funds	7 570 107	31	11 (((01 (
Š	32	Total net assets or fund balances	7,579,197.	32	11,666,016.
	33	Total liabilities and net assets/fund balances	34,482,133.	33	36,175,841.

Form **990** (2021)

Form 990 (2021) ABE'S GARDEN 06-1818302 Page 12

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,	52	7,3	<u>68.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,	82	3,4	00.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,703,968.			68.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,	57	9,1	97.
5						54.
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		32	7,0	98.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	11,	66	6,0	17.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		L	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	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?		L	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin					
	Act and OMB Circular A-133?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	t [
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	

Form **990** (2021)

SCHEDULE A

(Form 990)

Total

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 ABE'S GARDEN 06-1818302 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, __ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **f** Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) ElN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

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

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	1298848.	1807922.	1608207.	1596396.	5159793.	<u> 11471166.</u>	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	1298848.	1807922.	1608207.	1596396.	5159793.	11471166.	
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)						2993812.	
	Public support. Subtract line 5 from line 4.						8477354.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
7	Amounts from line 4	1298848.	1807922.	1608207.	1596396.	5159793.	11471166.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	1,358.	2,108.	792.	232.	16,998.	21,488.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						<u> 11492654.</u>	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 42	,776,191.	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)		
_	organization, check this box and stor						<u></u>	
_	ction C. Computation of Publi					Г		
	Public support percentage for 2021 (I					14	73.76 %	
	Public support percentage from 2020					15	90.66 %	
16a	33 1/3% support test - 2021. If the c	-			14 is 33 1/3% or m	ore, check this bo		
	stop here. The organization qualifies		-					
b	33 1/3% support test - 2020. If the c	•		•		•		
	and stop here. The organization qual							
17a	17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization							
	meets the facts-and-circumstances te	· ·	•					
b	10% -facts-and-circumstances test	-					10% or	
	more, and if the organization meets the				•		, —	
	organization meets the facts-and-circu							
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s ▶ <u> </u>	

Schedule A (Form 990) 2021 ABE 'S GARDEN 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	ction A. Public Support	siow, piease comp	olete i art II.j					
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Gifts, grants, contributions, and						T	
	membership fees received. (Do not	I						
	include any "unusual grants.")	I						
2	Gross receipts from admissions.						 	
_	merchandise sold or services per-	I						
	formed, or facilities furnished in	I						
	any activity that is related to the	I						
	organization's tax-exempt purpose							
3	Gross receipts from activities that	I						
	are not an unrelated trade or bus-	I						
	iness under section 513							
4	Tax revenues levied for the organ-	I						
	ization's benefit and either paid to	I						
	or expended on its behalf	I						
5	The value of services or facilities	i						
Ū	furnished by a governmental unit to	I						
	the organization without charge	I						
_	· · · · ·						+	_
	Total. Add lines 1 through 5						+	_
78	Amounts included on lines 1, 2, and	I						
	3 received from disqualified persons							
r) Amounts included on lines 2 and 3 received from other than disqualified persons that	I						
	exceed the greater of \$5,000 or 1% of the	I						
	amount on line 13 for the year	<u> </u>						
c	Add lines 7a and 7b	<u> </u>						
8	Public support. (Subtract line 7c from line 6.)							
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
9	Amounts from line 6	ļ						
10 a	Gross income from interest,	I						
	dividends, payments received on securities loans, rents, royalties,	I						
	and income from similar sources	I						
k	Unrelated business taxable income							
	(less section 511 taxes) from businesses	I						
	acquired after June 30, 1975	I						
,	Add lines 10a and 10b						†	
	Net income from unrelated business						+	_
	activities not included on line 10b,	I						
	whether or not the business is	I						
40	regularly carried on		-				 	
12	Other income. Do not include gain or loss from the sale of capital							
	assets (Explain in Part VI.)	<u> </u>					_	
13	Total support. (Add lines 9, 10c, 11, and 12.)	_						
14	First 5 years. If the Form 990 is for th	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	on,	
							▶[
Sec	ction C. Computation of Publi	c Support Per	rcentage					
15	Public support percentage for 2021 (li	ne 8, column (f), c	divided by line 13, o	column (f))		15		%
	Public support percentage from 2020					16	90.66	%
Sec	ction D. Computation of Inves	tment Income	e Percentage					
17	Investment income percentage for 20	21 (l ine 10c, coluı	mn (f), divided by l i	ne 13, co l umn (f))		17		%
18	Investment income percentage from 2	2020 Schedule A,	Part III, line 17			18	.00	%
	33 1/3% support tests - 2021. If the					33 1/3%, and line 1	7 is not	
	more than 33 1/3%, check this box an							
k	33 1/3% support tests - 2020. If the	=	-					_
	line 18 is not more than 33 1/3%, chec	-					_	
20	Private foundation. If the organizatio						. –	一
	ato roundationi ii ano organizatio	s.aot oncon a	37. 3.1 1110 17, 10	, JJD, JIIOOK II	201. GITG 500 IIIC			

Schedule A (Form 990) 2021 ABE'S GARDEN 06-1818302 Page 4

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year?

 If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
 - **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
 - c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
_		
1		
2		
За		
3b		
3с		
4a		
Tu		
4b		
4c		
5a		
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5b 5c		
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9a		
9b		
30		
9с		
10a		
10b		

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
·	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			-110
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported			
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised. or controlled the supporting organization. tion C. Type II Supporting Organizations			
	and the manifest and the same and		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Organi	izations	: ::g:
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

Schedule A (Form 990) 2021

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

instructions).