

| Form 9 | 90 |
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Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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



| AF | or th | e 2021 calendar year, or tax year beginning and | ending | | |
|--------------|-------------------------|---|------------|------------------------------|-----------------------------|
| B c | Check if pplicab | e: C Name of organization | | D Employer identifie | cation number |
| | Addre | OPERATION STAND DOWN TENNESSEE | | | |
| | Name chang | | | 62-16388 | 32 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | r |
| | Final return | | | 615-248- | |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 5,037,683. |
| | Amen | MASHVILLE, IN 57205-4709 | | H(a) Is this a group re | |
| | Applic tion pendi | F Name and address of principal officer: EDEN O MORKIE | | for subordinates | ? Yes 🔀 No |
| | | SAME AS C ABUVE | | H(b) Are all subordinates in | |
| | | empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c | or 527 | • • | list. See instructions |
| | | te: WWW.OSDTN.ORG | | H(c) Group exemptio | |
| | orm o | f organization: X Corporation Trust Association Other > | L Year | of formation: 1996 | State of legal domicile: TN |
| F | | Summary | | | |
| e | 1 | Briefly describe the organization's mission or most significant activities: OPERA (OSDTN) ENGAGES, EQUIPS, AND EMPOWERS MIL | | STAND DOWN | LENNESSEE |
| Governance | | | | | |
| /ern | 2 | Check this box if the organization discontinued its operations or dispos Number of voting members of the governing body (Part VI, line 1a) | | | 30 30 |
| ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1a) | | | 30 |
| <u>م</u> | | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | | 59 |
| ties | 6 | Total number of volunteers (estimate if necessary) | | | 581 |
| Activities & | 1 - | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| Ă | 1 | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. |
| | | ······································ | | Prior Year | Current Year |
| • | 8 | Contributions and grants (Part VIII, line 1h) | | 4,875,793. | 4,809,471. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 11,993. | 8,570. |
| eve | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 2,331. | -5,844. |
| £ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 50,501. | 85,413. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . | | 4,940,618. | 4,897,610. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 1,425,564. | 671,155. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ŝ | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\ _{.}$ | | 1,963,139. | 2,126,350. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| - ad x | b | Total fundraising expenses (Part IX, column (D), line 25) | | | |
| ш | 1 " | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,087,274. | 1,256,722. |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 4,475,977. | 4,054,227. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 464,641. | 843,383. |
| S OF | | | Be | ginning of Current Year | End of Year |
| Assets - | 20 | Total assets (Part X, line 16) | ······ | 6,658,731. | 7,132,562. |
| Net A: | - | Total liabilities (Part X, line 26) | | 2,620,280. | 2,250,250. |
| | art II | Net assets or fund balances. Subtract line 21 from line 20 | | 4,038,451. | 4,882,312. |
| l L L C | ai t H | Uguata C Diver | | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | | Signature of officer | | | | Date | | |
|-------------|------|-----------------------------|-------------------|---------------------------|-----------------|-------|---------------------|------------------------|
| Here | | EDEN J MURRI | E, CEO | | | | | |
| | | Type or print name and titl | е | | | | | |
| | Prir | t/Type preparer's name | | Prepare | 2022.11.02 Pate | 8:55 | Check | PTIN |
| Paid | LA | UREN MOSES | | Lawren Mores, CPA | -04'00' | | if self-employed | P02156583 |
| Preparer | | | BEKAERT | | | Firm' | s EIN ▶ 56 | -0574444 |
| Use Only | Firn | n's address 💊 222 SE | COND AVE, | SOUTH STE 12 | 40 | | | |
| | | NASHVI | LLE, TN 3 | 7201 | | Phon | e no.615- | 383-6592 |
| May the IF | RS d | scuss this return with the | preparer shown at | oove? See instructions | | | | X Yes No |
| 132001 12-0 | 9-21 | LHA For Paperwork | Reduction Act No | tice, see the separate in | structions. | | | Form 990 (2021) |
| | | | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| | <u>990 (2021) OPERATION STAND DOWN TENNESSEE 62-1638832 Page 2</u> |
|-------|--|
| Pa | rt III 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: |
| • | OPERATION STAND DOWN TENNESSEE (OSDTN) ENGAGES, EQUIPS, AND EMPOWERS |
| | MILITARY VETERANS AND THEIR FAMILIES THROUGH CRISIS, CAREER, AND |
| | |
| | CONNECTION SERVICES. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | 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? |
| Ŭ | 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 others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$1,524,267. including grants of \$) (Revenue \$) |
| | VETERAN SERVICE CENTER - IN 2021, OSDTN WELCOMED AND SUPPORTED VETERANS |
| | 8,916 TIMES THROUGH THE SERVICE CENTER BY ASSISTING WITH PERSONAL |
| | IDENTIFICATION NEEDS, BENEFITS COUNSELING, LEGAL ISSUES, RELIABLE MAIL |
| | SERVICE, MILITARY RECORDS RETRIEVAL TRANSPORTATION, CLOTHING, FOOD, |
| | PERSONAL CARE ITEMS, AND REFERRALS TO APPROPRIATE COMMUNITY AGENCIES. |
| | AS PART OF THE SERVICE CENTER, 300 VETERANS & SURVIVING SPOUSES |
| | RECEIVED ASSISTANCE WITH THEIR VA BENEFITS. THE EMPLOYMENT DEPARTMENT |
| | |
| | OFFERED JOB PLACEMENT ASSISTANCE, COMPUTER TRAINING, RESUME |
| | DEVELOPMENT, TRAINING WORKSHOPS, INTERVIEW PREPARATION, AND BUDGET |
| | COUNSELING HELPING 402 VETERANS FIND OR UPGRADE THEIR EMPLOYMENT. THE |
| | HOUSING DEPARTMENT PROVIDED 477 HOMELESS OR ATRISK OF BECOMING HOMELESS |
| | VETERANS AND THEIR FAMILIES WITH WORKSHOPS, RESOURCES, AND FINANCIAL |
| 4b | (Code:) (Expenses \$ 519,806. including grants of \$ 671,155.) (Revenue \$ 8,570.) |
| | TRANSITIONAL HOUSING PROGRAM (THP) - IN 2021, OSDTN PROVIDED |
| | TRANSITIONAL HOUSING FOR 137 MEN AND WOMEN VETERANS DEALING WITH |
| | CONTROLLING ISSUES WHO HAVE ASKED FOR HELP. THP HAS SEVEN HOMES, TWO |
| | FOR WOMEN (7 BEDS) AND FIVE FOR MEN (35 BEDS). VETERANS IN THE PROGRAM |
| | |
| | RECEIVE PROFESSIONAL CASE MANAGEMENT ON A 1:10 RATIO, LEARNING TO |
| | REESTABLISH A RESPONSIBLE LIFESTYLE, CONTRIBUTE TO THE UPKEEP OF A HOME |
| | IN A NEIGHBORHOOD, CREATE AN INDIVIDUAL BUDGET AND SAVINGS PLAN, LIVE |
| | WITH OTHER VETERANS IN A SUPPORTIVE ENVIRONMENT, GAIN EMPLOYMENT AND |
| | SUCCESSFUL WORK HABITS, PARTICIPATE IN COMMUNITY SERVICE AND |
| | RECREATIONAL ACTIVITIES, AND DEVELOP HEALTHY INTERPERSONAL |
| | RELATIONSHIPS. OF THE 137 VETERANS IN THE HOUSES, 61% MOVED INTO |
| | PERMANENT HOUSING. |
| 40 | (Code:) (Expenses \$121,592. including grants of \$) (Revenue \$59,531.) |
| 10 | 12TH AVENUE THRIFT SHOP OSDIN OPERATED THE THRIFT STORE NEXT TO THE |
| | VETERAN SERVICE CENTER, PROVIDING ONTHEJOB TRAINING FOR VETERANS WHO |
| | |
| | WANT TO LEARN THE RETAIL INDUSTRY. ADDITIONALLY, THE STORE SERVED AS A |
| | CLOTHING AND HOUSEHOLD ITEMS RESOURCE FOR THE VETERANS IN NEED OF |
| | EMPLOYMENT OR MOVING INTO PERMANENT HOUSING. THE STORE WAS OPEN TO THE |
| | PUBLIC UNTIL AUGUST 27, 2021. UNTIL THAT TIME, THE STORE OFFERED |
| | QUALITY, USED CLOTHING, FURNITURE AND HOUSEHOLD ITEMS AT REASONABLE |
| | PRICES. |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ 1,179,517. including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 3,345,182. |
| | Form 990 (2021) |
| 13200 | SEE SCHEDULE O FOR CONTINUATION(S) |

| Form | 990 | (2021) |
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 Form 990 (2021)
 OPERATION STAND DOWN TENNESSEE

 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 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 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 | | X |
| 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 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 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 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 | | X |
| 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 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | <u> </u> |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | 37 | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 37 | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | 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 | | | v |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | <u> </u> |
| 15 | | 45 | | x |
| 10 | foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | |
| 16 | | 16 | | v |
| 17 | or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | | x |
| 10 | column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | - 27 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 10 | Х | |
| 10 | 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," | 18 | Δ | <u> </u> |
| 19 | | 40 | | x |
| 20- | complete Schedule G, Part III | 19 202 | | X |
| 20a | | 20a 20b | | - 27 |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 200 | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic approximation of Rate IX, column (A), line 12, if IV/column (A) approximation of the second domestic organization or other second domestic organization orga | 04 | | x |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | | 1 T T |

Form 990 (2021)

| Form | 990 | (2021) |
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| | 330 | |

 Form 990 (2021)
 OPERATION
 STAND
 DOWN
 TENNESSEE

 Part IV
 Checklist of Required Schedules (continued)
 (continued)
 (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? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | <u> </u> |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | 37 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| 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 | | | v |
| ~~ | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | v |
| ~- | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 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 | 07 | | x |
| 00 | entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i> | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| - | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | 00- | | x |
| h | "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 200 | | - 23 |
| C | | 28c | | x |
| 29 | "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 23 | | <u> </u> |
| 00 | contributions? If "Yes," complete Schedule M | 30 | | x |
| 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 | 01 | | |
| 0L | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | <u> </u> |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 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 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | 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? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 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? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| _ | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 123 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | Х | |

(gambling) winnings to prize winners?

| Form | 990 (2021) OPERATION STAND DOWN TENNESSEE | 62-16388 | 32 | P | _{age} 5 |
|----------|---|----------------------|-----|-----|------------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | . U |
| | | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a | 59 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions. | | | | |
| 3a | | | 3a | | Х |
| | | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account | | 4a | | x |
| b | If "Yes," enter the name of the foreign country | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | s (FBAR). | | | |
| 5a | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | 5b | | X |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organ | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or g | | | | |
| | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services pro- | ovided to the payor? | 7a | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | Х | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requi | red | | | |
| | to file Form 8282? | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | ? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 889 | 9 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file | a Form 1098-C? | 7h | | |
| 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 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | |
| | amounts due or received from them.) | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 1 | l2a | | L |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | _ | | | <u> </u> |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 1 | I3a | | <u> </u> |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | 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 13b | | | | |
| С | Enter the amount of reserves on hand 13c | | | | |
| 14a | | | l4a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | | 4b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration o | | | | 77 |
| | excess parachute payment(s) during the year? | ····· | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | v |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income | e? | 16 | | X |
| <i>.</i> | If "Yes," complete Form 4720, Schedule O. | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | _ | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | ····· | 17 | | |
| | If "Yes," complete Form 6069. | | | | |

| Form | 990 | (2021) |
|------|-----|--------|
| | | |

62-1638832 Page 6

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 | | | X |
|-----|---|---------|---------|-----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 30 | | | |
| | 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 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | 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 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| 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 organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright TN$ | | | |
| 18 | Section 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) a | availat | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Another's website X Upon request Other <i>(explain on Schedule O)</i> | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | ROSE RUSSO - 615-248-1981 | | | |
| | 1125 12TH AVE., S, NASHVILLE, TN 37203 | | | |

| Form 990 (2021) | OPERATION STAND DOWN TENNESSEE | 62-1638832 | Page 7 |
|------------------------|---|--|-----------|
| Part VII Comper | nsation of Officers, Directors, Trustees, Key Employees, Highe | est Compensated | |
| Employ | ees, and Independent Contractors | | |
| Check if S | Schedule O contains a response or note to any line in this Part VII | | |
| Section A. Officers, | , Directors, Trustees, Key Employees, and Highest Compensated Employees | | |
| | | | |
| 1a Complete this table | le for all persons required to be listed. Report compensation for the calendar year e | ending with or within the organization's | tax year. |

• List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week | box | not ch , unles cer an | Pos neck i ss per | rson i | than o s both | n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|---|--|--------------------------------|-----------------------------|-------------------------|--------------|----------------------------------|--------|---|---|--|
| | (list any hours for related organizations below line) | Individual trustee or director | In stit utio nal trustee | Officer | Key employee | Highest com pensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | compensation from the organization and related organizations |
| (1) EDEN J. MURRIE CEO | 40.00 | | | х | | | | 99,456. | 0. | 756. |
| (2) PENELOPE J. ANDERSON CDO | 40.00 | | | x | | | | 96,295. | 0. | 0. |
| (3) ARLIE HADDIX CPO | 40.00 | | | x | | | | 81,408. | 0. | 756. |
| (4) ROSALIE RUSSO CFO | 40.00 | | | x | | | | 76,007. | 0. | 756. |
| (5) DIANNE SPENCER PRESIDENT | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (6) SETH OGDEN VICE-PRESIDENT | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (7) MYLES MACDONALD TREASURER | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (8) STEPHANIE TICE SECRETARY | 2.00 | x | | x | | | | 0. | 0. | 0. |
| (9) MARTHA BOYD | 2.00 | x | | | | | | 0. | 0. | |
| IMMEDIATE PAST PRESIDENT (10) DAVE FORD | 1.00 | | | X | | | | | | 0. |
| AT-LARGE (11) STACY ALCALA | 1.00 | X | | X | | | | 0. | 0. | 0. |
| DIRECTOR (12) CHRISTOPHER BELLAMY | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR (13) JOSHUA COASTER | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR (14) DAVID CROCKER | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR (15) ANDREW FARLEY | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR (16) MIKE FITZ | 1.00 | X | | | | - | | 0. | 0. | 0. |
| DIRECTOR (17) ROSS H. FLOREY | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

| Form 990 (2021) OPERATION | I STAND | DC | WN | ΓT | 'EN | INE | នន | SEE | 62-16 | 388 | 332 | Page 8 |
|---|------------------|-------------------------------|----------------------|---------|--------------|---|--------|---------------------------------------|------------------|-------|----------|---------------|
| Part VII Section A. Officers, Directors, Trust | ees, Key Emp | oloy | ees, | and | d Hig | ghes | t C | ompensated Employee | s (continued) | | | |
| (A) | (B) | | | | C) | | | (D) | (E) | | | (F) |
| Name and title | Average | (-1- | | | itior | | | Reportable | Reportable | | Est | imated |
| | hours per | box | , unles | ss pe | rson i | than c is both | an | compensation | compensatior | ו ו | am | ount of |
| | week | offic | cer an | d a d | lirecto | or/trust | tee) | from | from related | | c | other |
| | (list any | actor | | | | | | the | organizations | | comp | pensation |
| | hours for | or dire | | | | ted | | organization | (W-2/1099-MIS | C/ | fro | om the |
| | related | stee c | ruste | | | Densa | | (W-2/1099-MISC/ | 1099-NEC) | | • | nization |
| | organizations | al tru: | onal t | | loyee | e com | | 1099-NEC) | | | | related |
| | below line) | ndividual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | nizations |
| | , | Ind | Ins | 0ff | Key | em Em | For | | | | | |
| (18) JOHN L. FORD III | 1.00 | | | | | | | 0 | | | | 0 |
| DIRECTOR | 1 0 0 | Х | | | | | | 0. | | 0. | | 0. |
| (19) ROBIN FRITZ | 1.00 | 77 | | | | | | 0 | | | | 0 |
| DIRECTOR | 1 0 0 | Х | | | | - | | 0. | | 0. | | 0. |
| (20) JOHN GUPTON | 1.00 | x | | | | | | 0 | | | | 0 |
| DIRECTOR (21) JULIUS HILL | 1.00 | Δ | | | | | | 0. | | 0. | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | | 0 |
| (22) JIM HUNT | 1.00 | Δ | | | | \vdash | | 0. | | 0. | | 0. |
| | 1.00 | x | | | | | | 0. | | 0. | | 0 |
| DIRECTOR (23) DAN JONIAK | 1.00 | Δ | | | | <u> </u> | | 0. | | 0. | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | | 0 |
| (24) WALT LORD | 1.00 | Δ | | | | | | 0. | | 0. | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | | 0. |
| (25) WILL MARTIN | 1.00 | Δ | | | | - | | 0. | | •• | | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | | 0. | | 0. |
| (26) JOE MAYNARD | 1.00 | | | | | - | | 0. | | •• | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | | 0. |
| | | | | | I | | | 353,166. | | 0. | 2 | 2,268. |
| 1b Subtotal c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 353,166. | | 0. | 2 | 2,268. |
| 2 Total number of individuals (including but no | | | | | | a) wh | | · · · · · · · · · · · · · · · · · · · | 00 of reportable | | | ., |
| compensation from the organization | | 000 | noto | u ui | | <i>,</i> , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 010 | | | | | 0 |
| | | | | | | | | | | | | Yes No |
| 3 Did the organization list any former officer, | director, truste | e. k | ev e | mp | love | e. or | hia | hest compensated empl | ovee on | ſ | | |
| line 1a? If "Yes," complete Schedule J for su | - | | | • | | | • | • • • | | | 3 | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | F | - | |
| and related organizations greater than \$150 | - | | - | | | | | • | - | | 4 | X |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | ···· | - | |
| rendered to the organization? If "Yes." com | | | | | | | | | | [| 5 | X |
| Section B. Independent Contractors | | | | | | | | | | | | |
| 1 Complete this table for your five highest cor | npensated ind | lepe | nder | nt co | ontra | actor | 's th | nat received more than \$ | 100,000 of comp | ensat | ion froi | m |
| the organization. Report compensation for t | he calendar ye | ear e | endin | ng w | ith c | or wit | thin | the organization's tax ye | ear. | | | |
| (A) | | | | | | | | (B) | | | (C) |) |
| Name and business | address | NC | ONE | 2 | | | | Description of s | ervices | С | ompen | sation |
| | | | | | | | | | | | | |
| | | | | | | | _ | | | | | |
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| | | | | | | | - | | | | | |
| | | | | | | | | | | | | |

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

| Form 990 OPERATION | | | | | | | | | 62-163 | 8832 |
|---|---------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|-----------------|---------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and | | | | | | | | | es (continued) | |
| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
| Name and title | Average | | | Pos | Position | | | Reportable | Reportable | Estimated |
| | hours | (cl | heck | all t | that | app | ly) | compensation | compensation | amount of |
| | per | | | | | | | from | from related | other |
| | week | | | | | yee | | the | organizations | compensation |
| | (list any | ector | | | | am plc | | organization | (W-2/1099-MISC) | from the |
| | hours for | or dir | | | | ated e | | (W-2/1099-MISC) | | organization |
| | related | istee | truste | | æ | bensi | | | | and related |
| | organizations | al tru | onal | | plo ye | com | | | | organizations |
| | below | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| | line) | Ē | Ĕ | 4 | l ₹ | Ē | Бo | | | |
| (27) CHARLES "STEWART" ROBERSON DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0 |
| (28) DAN SALISBURY | 1.00 | A | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (29) GIL SCHUETTE | 1.00 | Δ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.000 | x | | | | | | 0. | 0. | 0. |
| (30) DIANNE SELOFF | 1.00 | | | | | | | | | |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (31) BOB TUKE | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (32) HAROLD E. TURKS | 1.00 | | | | | | | | | |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (33) MARK WATSON | 1.00 | | | | | | | | 0 | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (34) MEGAN YOUNGBLOOD DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| | | | | | - | | | 0. | 0. | 0. |
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| Total to Part VII, Section A, line 1c | | | | | | | | | | |

| | | Check if Schedule O | conta | ains a respor | nse (| or note to any line | e in this Part VIII | (B) | | |
|---------------------------|------------|--------------------------------------|---------|-------------------|----------|---------------------------------------|-----------------------------|--|--------------------------------------|--------------|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excl |
| ţ | 1 a | Federated campaigns | | 1a | | 100,540. | | | | |
| und | | Membership dues | | | | | | | | |
| u u | с | Fundraising events | | | | 251,813. | | | | |
| ar⊿ | | Related organizations | | | | | | | | |
| mil | | Government grants (contr | | | 2, | 959,291. | | | | |
| ŝ | f | All other contributions, gifts, | grant | | | | | | | |
| the | | similar amounts not included | abov | re 1f | 1, | <u>497,827.</u> | | | | |
| and Other Similar Amounts | g | Noncash contributions included in | lines 1 | a-1f 1g \$ | | 56,921. | | | | |
| an | h | Total. Add lines 1a-1f | | | | > | 4,809,471. | | | |
| | | | | | | Business Code | | | | |
| | 2 a | THP INCOME | | | | 531390 | 8,570. | 8,570. | | |
| e | b | | | | | | | | | |
| Revenue | С | | | | | | | | | |
| Sev | d | | | | | | | | | |
| | е | | | | | | | | | |
| | | All other program service | | | | | 0 570 | | | |
| + | | Total. Add lines 2a-2f | | | | | 8,570. | | | |
| | 3 | Investment income (includ | | | | | 1 220 | | | 1 2 2 |
| | | other similar amounts) | | | | | 1,339. | | | 1,33 |
| | 4 | Income from investment of | | • | | · · · | | | | |
| | 5 | Royalties | | (i) Real | | (ii) Personal | | | | |
| | 6 - | Crease rente | 6a | 83,37 | | (ii) i eisonai | | | | |
| | | Gross rents Less: rental expenses | 6b | 55,17 | | | | | | |
| | 0 | Rental income or (loss) | 6c | 28,20 | | | | | | |
| | с А | Net rental income or (loss) | | 20,20 | <u> </u> | | 28,201. | | | 28,20 |
| | | Gross amount from sales of | / | (i) Securiti | es | (ii) Other | 20,2010 | | | 20720 |
| | <i>i</i> u | assets other than inventory | 7a | () | | (| | | | |
| | b | Less: cost or other basis | | | | | | | | |
| <u>p</u> | | and sales expenses | 7b | | | 7,183. | | | | |
| | с | Gain or (loss) | | | | -7,183. | | | | |
| | | Net gain or (loss) | | | | | -7,183. | | | -7,18 |
| | | Gross income from fundraisi | | | | | | | | |
| 5 | | including \$ 251 | | | | | | | | |
| | | contributions reported on | line | 1c). See | | | | | | |
| | | Part IV, line 18 | | | 8a | | | | | |
| | b | Less: direct expenses | | | 8b | 77,714. | | | | |
| | С | Net income or (loss) from | fund | raising even | ts | 🕨 | -29,714. | | | -29,71 |
| | 9 a | Gross income from gamin | - | | | | | | | |
| | | Part IV, line 19 | | | 9a | | | | | |
| | | Less: direct expenses | | | 9b | L | | | | |
| | | Net income or (loss) from | - | - | <u></u> | ▶ | | | | |
| | 10 a | Gross sales of inventory, I | | | | E0 E21 | | | | |
| | - | and allowances | | | | 59,531. | | | | |
| | | Less: cost of goods sold | | | 10b | · · · · · · · · · · · · · · · · · · · | E0 E31 | E0 E21 | | |
| + | С | Net income or (loss) from | sales | s of inventor | y | | 59,531. | 59,531. | | |
| | 44 - | MTCOPITANEOUC | | | | Business Code 900099 | 27,395. | | | 27,39 |
| Revenue | | MISCELLANEOUS | | | | 900099 | 41,393. | | | 41,33 |
| ven | b | | | | | | | | | |
| Be | C L | All other revenue | | | | | | | | |
| | h | All other revenue | | | | ı I | | 1 | 1 | 1 |

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

| | Check if Schedule O contains a respons | se or note to any line in t (A) | this Part IX (B) | (C) | (D) |
|----------|--|------------------------------------|-----------------------------|------------------------------------|-------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | 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 | 671,155. | 671,155. | | |
| 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, | | | | |
| | trustees, and key employees | 355,434. | 131,979. | 126,542. | 96,913. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 1,606,621. | 1,466,896. | 36,677. | 103,048. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 9,523. | 7,760. | 792. | 971. |
| 10 | Payroll taxes | 154,772. | 126,541. | 12,748. | 15,483. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 04.600 | 12 044 | | 1 000 |
| | Legal | 24,689. | 13,844. | 9,752. | 1,093. |
| | Accounting | 43,782. | 24,550. | 17,294. | 1,938. |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 142 425 | 00 400 | | C 240 |
| | column (A), amount, list line 11g expenses on Sch 0.) | 143,425. | 80,422. | <u>56,654.</u> 470. | <u>6,349</u> 1,793 |
| 12 | Advertising and promotion | 7,608. | 5,345. | 10,187. | |
| 13 | Office expenses | 170,922. 2,892. | <u>129,955.</u> 2,031. | 179. | <u> </u> |
| 14 | Information technology | 2,092. | Z,UJI. | 1/9. | 002. |
| 15 | Royalties | 337,115. | 253,920. | 49,278. | 33,917. |
| 16 | | 35,450. | 34,842. | 415. | 193. |
| 17 | Travel | 55,450. | J4,042. | | 195. |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 59,959. | 50,449. | 3,361. | 6,149. |
| 20 21 | Interest Payments to affiliates | • • • • • • • • • | | 5,501. | 0,139. |
| 21 22 | Depreciation, depletion, and amortization | 237,637. | 205,446. | 19,707. | 12,484. |
| 22 | . Г | 81,138. | 60,996. | 16,607. | 3,535. |
| 23 24 | 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 0.) | | | | |
| а | | 87,906. | 61,692. | 3,074. | 23,140. |
| a b | SUPPLIES AND GENERAL | 17,961. | 12,618. | 1,109. | 4,234. |
| c | STAFF TRAINING | 6,238. | 4,741. | 870. | 627. |
| d | | 5,200 | | | 0270 |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,054,227. | 3,345,182. | 365,716. | 343,329. |
| 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 Filling in and tand a start of the start of th | | | | |

| OPERATION | STAND | DOWN | TENNESSEE |
|-----------|-------|------|-----------|
|-----------|-------|------|-----------|

62-1638832 Page 11

| Pa | πΧ | Balance Sneet | | | | | |
|-----------------------------|-----|---|---------------|---------------------------------------|---------------------------------|----------|---------------------------|
| | | 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 | | | 419,269. | 1 | 833,980. |
| | 2 | Savings and temporary cash investments | | | 470,742. | 2 | 1,009,526. |
| | 3 | Pledges and grants receivable, net | | | 900,431. | 3 | 574,109. |
| | 4 | Accounts receivable, net | | | | 4 | 8,201. |
| | 5 | Loans and other receivables from any current or f | | | | | |
| | | trustee, key employee, creator or founder, substa | ntial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of these | e perso | ons | | 5 | |
| | 6 | Loans and other receivables from other disqualified | ed per | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | in sect | ion 4958(c)(3)(B) | | 6 | |
| ŝ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ä | 9 | B | | | 36,728. | 9 | 51,297. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 6,594,269. | | | |
| | b | Less: accumulated depreciation | 10b | 1,947,791. | 4,823,433. | 10c | 4,646,478. |
| | 11 | Investments - publicly traded securities | | | 11 | | |
| | 12 | Investments - other securities. See Part IV, line 11 | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line 1 | | 13 | | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 8,128. | 15 | 8,971. | |
| | 16 | Total assets. Add lines 1 through 15 (must equal | line 3 | 3) | 6,658,731. | 16 | 7,132,562. |
| | 17 | Accounts payable and accrued expenses | | 348,924. | 17 | 262,433. | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | 889,631. | 19 | 785,489. | | |
| | 20 | Tax-exempt bond liabilities | ····· | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete P | of Schedule D | | 21 | | |
| ŝ | 22 | Loans and other payables to any current or forme | er offic | er, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substa | ntial c | ontributor, or 35% | | | |
| iab | | controlled entity or family member of any of these | e perso | ons | | 22 | |
| - | 23 | Secured mortgages and notes payable to unrelate | | · · · · · · · · · · · · · · · · · · · | 1,381,725. | 23 | 1,202,328. |
| | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | | | | | |
| | | parties, and other liabilities not included on lines | 17-24). | Complete Part X | | | |
| | | of Schedule D | | | 0 600 000 | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | N 77 | 2,620,280. | 26 | 2,250,250. |
| s | | Organizations that follow FASB ASC 958, chec | k here | | | | |
| S | | and complete lines 27, 28, 32, and 33. | | | 2 570 001 | | 4 265 440 |
| alar | 27 | Net assets without donor restrictions | 3,579,231. | 27 | 4,265,440. | | |
| ä | 28 | Net assets with donor restrictions | 459,220. | 28 | 616,872. | | |
| ŭ | | Organizations that do not follow FASB ASC 95 | 8, che | ck here 🕨 🛄 | | | |
| ۲ ۳ | | 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 equ | | | | 30 | |
| μA | 31 | Retained earnings, endowment, accumulated inc | | | 1 020 / 51 | 31 | 1 000 010 |
| N ^B | 32 | Total net assets or fund balances | | | 4,038,451. | 32 | 4,882,312. |
| | 33 | Total liabilities and net assets/fund balances | | | 6,658,731. | 33 | 7,132,562. |

Form 990 (2021)

Form 990 (2021)
Part X Balance Sheet

| | 1990 (2021) OPERATION STAND DOWN TENNESSEE | 62-10 | 538832 | Pag | _{ge} 12 | | | | | |
|----|---|-----------|------------|--------------|------------------|--|--|--|--|--|
| Pa | rt XI Reconciliation of Net Assets | | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | | | |
| | | | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,89 | | | | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,054 | - | | | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 83. | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | | | | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 4 | 78. | | | | | |
| 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 | 4,882 | 2 , 3 | 12. | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | | | |
| | | | | 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? | | 2 a | | 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? | | 2b | X | | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e 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 | e 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 Sch | edule O. | | | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | 1 | | | | | |
| | Act and OMB Circular A-133? | | 3a | Х | L | | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | Х | | | | | | |
| | | | | 000 | | | | | | |

Form **990** (2021)

| SCHEDULE A | ١ |
|------------|---|
|------------|---|

Department of the Treasury Internal Revenue Service

(Form 990)

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 |
|-------------------|
| 2021 |
| Open to Public |

| Nam | e of t | the organization | | | | | | Employer | r identification number | | | | |
|-----|-----------|---|-------------------------------|-----------------------------|------------------|------------------|-----------------|---------------|----------------------------|--|--|--|--|
| | | OPER | ATION STAN | D DOWN TENNES | SSEE | | | 6 | 2-1638832 | | | | |
| Pa | rt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructior | IS. | | | | | |
| The | organ | ization is not a private found | lation because it is: (I | For lines 1 through 12, cl | heck only | one box.) | | | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | on of churches described | in sectio | n 170(b)(1 | 1)(A)(i). | | | | | | |
| 2 | | A school described in sect | | | | | | | | | | | |
| 3 | | A hospital or a cooperative | | | |)(b)(1)(A)(ii | ii). | | | | | | |
| 4 | \square | A medical research organiz | | | | | |)(iii). Enter | the hospital's name, | | | | |
| - | | city, and state: | · | , . | | | | ~ / | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owned | or operat | ed by a do | vernmental u | nit describe | ed in | | | | |
| • | | section 170(b)(1)(A)(iv). (0 | | | | | | | | | | | |
| 6 | | A federal, state, or local go | | nental unit described in | section 17 | 70(b)(1)(A) | (v) | | | | | | |
| | X | | | | | | ., | ne deneral i | oublic described in | | | | |
| • | | 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 describe | | (1)(A)(vi) (Complete Par | • 11.) | | | | | | | | |
| 9 | | An agricultural research or | | | | ad in coniu | unction with a | land grant | collogo | | | | |
| 5 | | or university or a non-land- | - | | | - | | - | - | | | | |
| | | | grant college of agric | | | name, city | , and state of | the college | 501 | | | | |
| 10 | | university: | | than 22 1/20/ of its sum | art from a | optribution | a mambarah | in face on | d areas ressints from | | | | |
| 10 | | An organization that norma | | | | | | | | | | | |
| | | activities related to its exen | | | | | | | - | | | | |
| | | income and unrelated busin | | (less section 511 tax) fro | m busines | ses acqui | red by the org | janization a | atter June 30, 1975. | | | | |
| | | See section 509(a)(2). (Co | - | | | | 20(-)(4) | | | | | | |
| 11 | | An organization organized | - | • | • | | | | | | | | |
| 12 | | An organization organized | - | - | | | | • | | | | | |
| | | more publicly supported or | - | | | | | | Jneck the box on | | | | |
| | _ | lines 12a through 12d that | ••• | | | - | | - | | | | | |
| а | | Type I. A supporting orga | - | - | • • • • | - | | | | | | | |
| | | the supported organization | | | majority c | of the aired | ctors or truste | es of the sl | apporting | | | | |
| | _ | organization. You must o | - | | | | | | | | | | |
| b | | Type II. A supporting org | - | | | | - | | - | | | | |
| | | control or management o | | | ame perso | ns that co | ntrol or mana | ge the supp | ported | | | | |
| | _ | organization(s). You mus | - | | | | | | | | | | |
| С | | Type III functionally inte | • • • • | | | | | ly integrate | ed with, | | | | |
| | | its supported organizatio | | | | | | | | | | | |
| d | | Type III non-functionally | | | | | | • | | | | | |
| | | that is not functionally int | | | • | | - | l an attentiv | veness | | | | |
| | _ | requirement (see instruct | • | • | | | | | | | | | |
| е | | Check this box if the orga | | | | | Туре I, Туре | II, Type III | | | | | |
| | | functionally integrated, or | ••• | nally integrated supporting | ng organiz | ation. | | | [| | | | |
| | | er the number of supported o | • | | | | | | | | | | |
| g | | vide the following information (i) Name of supported | n about the supporte (ii) EIN | d organization(s). | (iv) Is the orga | anization listed | (v) Amount o | fmonoton | (vi) Amount of other | | | | |
| | , | organization | | (described on lines 1-10 | in your governi | ing document? | support (see in | | support (see instructions) | | | | |
| | | organization | | above (see instructions)) | Yes | No | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | 1 | 1 | | 1 | 1 | | 1 | | | | |

Part II

OPERATION STAND DOWN TENNESSEE

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.") | 3176281. | 2938446. | 3821450. | 4875793. | 4809471. | 19621441. |
| 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 | 3176281. | 2938446. | 3821450. | 4875793. | 4809471. | 19621441. |
| | 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) | | | | | | 442,255. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 19179186. |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 4 | 3176281. | 2938446. | 3821450. | 4875793. | 4809471. | 19621441. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | 2,684. | 39,718. | 2,199. | 1,339. | 45,940. |
| 9 | Net income from unrelated business | | | | | | |
| • | activities, whether or not the | | | | | | |
| | business is regularly carried on | 9,232. | 10,748. | -1,326. | | | 18,654. |
| 10 | Other income. Do not include gain | | | _, | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 2,417. | 7,689. | 5,446. | 24,054. | 27,394. | 67,000. |
| 11 | Total support. Add lines 7 through 10 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0,1101 | | | 19753035. |
| | Gross receipts from related activities, | etc (see instructio | ne) | | | 12 1 | ,327,556. |
| | First 5 years. If the Form 990 is for th | | , | ourth or fifth tax y | | | /02//0000 |
| 10 | organization, check this box and stop | - | | | | | |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2021 (I | | | | | 14 | 97.09 % |
| | Public support percentage from 2020 | | | | | 15 | 96.81 % |
| | 33 1/3% support test - 2021. If the c | | | | | | |
| 100 | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2020. If the c | | - | | | | ······································ |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | or more. |
| | and if the organization meets the fact | | | | | | |
| | meets the facts-and-circumstances te | | | - | - | - | |
| h | 10% -facts-and-circumstances test | - | | | - | 7a and line 15 is | |
| U. | more, and if the organization meets th | - | | | | | |
| | organization meets the facts-and-circu | | | | | | |
| 19 | - | | • | | ••••• | | |
| 18 | Private foundation. If the organizatio | in alla not check a l | | a, 100, 17a, 01 17b | , check this box al | | <u> </u> |

Schedule A (Form 990) 2021

OPERATION STAND DOWN TENNESSEE 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.)

| Se | ction A. Public Support | | | | | | | |
|-------------|---|-------------------|---------------------|---------------------|---------------------|------------|---|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 20 |)21 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | | |
| | merchandise sold or services per- | | | | | | | |
| | formed, 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 bus- | | | | | | | |
| | iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | | |
| | ization'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 | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | | |
| | 3 received from disgualified 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 | | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | | |
| | ction B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 20 | 121 | (f) Total |
| | Amounts from line 6 | <u>(a)</u> 2017 | (6) 2010 | (0) 2010 | (0) 2020 | | <u>, , , , , , , , , , , , , , , , , , , </u> | (i) rotar |
| | Gross income from interest, | | | | | | | |
| 100 | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties, and income from similar sources | | | | | | | |
| L | Unrelated business taxable income | | | | | | | |
| Ľ | (less section 511 taxes) from businesses | | | | | | | |
| | acquired ofter June 20, 1075 | | | | | | | |
| | acquired after June 30, 1975 | | | | + | | | |
| | Add lines 10a and 10b Net income from unrelated business | | | | | | | |
| | activities not included on line 10b, | | | | | | | |
| | whether or not the business is | | | | | | | |
| 10 | regularly carried on Other income. Do not include gain | | | | | | | |
| 12 | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | <u> </u> | | |
| 14 | First 5 years. If the Form 990 is for th | • | | | • | | | . — |
| 0.0 | check this box and stop here | | | | | | <u></u> | |
| | ction C. Computation of Publi | | | | | | | |
| | Public support percentage for 2021 (li | | | .,, | | 15 | | % |
| - | Public support percentage from 2020 | | | | | 16 | | % |
| | ction D. Computation of Inves | | | | | | | |
| | Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | | % |
| | Investment income percentage from 2 | | | | | 18 | | % |
| 19 a | 33 1/3% support tests - 2021. If the | | | | | | d line 17 is r | 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%, che | | | | | | | |
| 20 | Private foundation. If the organizatio | n did not check a | box on line 14, 19a | a, or 19b, check tl | his box and see ins | structions | <u></u> | ▶∟ |

1

2

Yes

No

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.**
- **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 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.)

3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2021 OPERATION STAND DOWN TENNESSEE

1

2

1

Yes No

Yes No

| Pa | rt IV Supporting Organizations (continued) | | | |
|-----|--|-----|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described 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 | | |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | 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 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic 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 |
|---|---|
| 2 | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. |
| | 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 |

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)

| Section D. All T | ype 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 | | |

Section 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).
- a 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.*

| c [| | The organization supported a g | governmental entity. | Describe in Part VI how | you supported a governmental ent | itv (see instructions). |
|------------|--|--------------------------------|----------------------|-------------------------|----------------------------------|-------------------------|
|------------|--|--------------------------------|----------------------|-------------------------|----------------------------------|-------------------------|

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **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.
- 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

2a

| Schedule A | (Form 99 | 0) 2021 |
|------------|----------|---------|
| | | |

| Schedule A | | | | | | TENNESSEE | |
|------------|----------|---------------|------------------|------------|----------|--------------------|----|
| Part V | Type III | l Non-Functio | onally Integrate | d 509(a)(3 | 8) Suppo | orting Organizatio | ns |

| | | | Law 00 1070 (| |
|------|---|----|----------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | | | Part VI). See Instructions. |
| Sect | All other Type III non-functionally integrated supporting organizations mu 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 | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | 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 | ion 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 | | |

7 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) 2021

| | OPERATION | STAND | DOWN | TENNESSEE |
|--|-----------|-------|------|-----------|
|--|-----------|-------|------|-----------|

62-1638832 Page 7

| | Schedule A (Form 990) 2021 OPERATION STAND DOWN TENNESSEE 62-1638832 Page 7 | | | | | | | |
|-------|--|-------------------------------|---------------------------------------|------|---|--|--|--|
| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continu | ied) | | | | |
| Secti | on D - Distributions | | | | Current Year | | | |
| _1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | | | | |
| | organizations, in excess of income from activity | | | 2 | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | | | | |
| _4 | Amounts paid to acquire exempt-use assets | | | 4 | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | | | | |
| 6 | Other distributions (<i>describe in</i> Part VI). See instructions. | | | 6 | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | | | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | | | | |
| 10 | Line 8 amount divided by line 9 amount | 1 | 1 | 10 | | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2021 | IS | (iii) Distributable Amount for 2021 | | | |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | | | | |
| а | From 2016 | | | | | | | |
| b | From 2017 | | | | | | | |
| с | From 2018 | | | | | | | |
| d | From 2019 | | | | | | | |
| е | From 2020 | | | | | | | |
| f | Total of lines 3a through 3e | | | | | | | |
| g | Applied to underdistributions of prior years | | | | | | | |
| h | Applied to 2021 distributable amount | | | | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | | | |
| 4 | Distributions for 2021 from Section D, | | | | | | | |
| | line 7: \$ | | | | | | | |
| а | Applied to underdistributions of prior years | | | | | | | |
| b | Applied to 2021 distributable amount | | | | | | | |
| с | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | | |
| | Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | |
| | Part VI. See instructions. | | | | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | | | | |
| | and 4c. | | | | | | | |
| 8 | Breakdown of line 7: | | | | | | | |
| а | Excess from 2017 | | | | | | | |
| | Excess from 2018 | | | | | | | |
| | Excess from 2019 | | | | | | | |
| | Excess from 2020 | | | | | | | |
| | Excess from 2021 | | | | | | | |

Schedule A (Form 990) 2021

| Schedule A | (Form 990) 2021 | OPERATION | | | | 62-1638832 Page 8 |
|------------|---|-----------------------|-----------------|-------------------|------------------------------|--|
| Part VI | Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, I Section D, lines 5, 6, and 8 (See instructions.) | nes 2 and 3; Part IV, | Section E, line | es 1c, 2a, 2b, 3a | , and 3b; Part V, line 1; Pa | a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, art V, Section B, line 1e; Part V, ditional information. |
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organizatio

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2021

Employer identification number

| Name of the organizat | ion | | | |
|-----------------------|------------|-------|------|-----------|
| | OPERATION | STAND | DOWN | TENNESSEE |
| Organization type (ch | leck one): | | | |

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | \boxed{X} 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

(a)

No.

| 1 | | \$ <u>100,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
|------------|-----------------------------------|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>100,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ <u>2,395,676.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$150,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ <u>100,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ <u>97,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

OPERATION STAND DOWN TENNESSEE

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

Employer identification number

(d)

Type of contribution

62-1638832

(c)

Total contributions

| Schedule | В | (Form | 990) | (2021) |
|----------|---|-------|------|--------|
| | | | | |

Name of organization

123452 11-11-21

OPERATION STAND DOWN TENNESSEE

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7_ | | \$459,987 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | _ \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |

Employer identification number

62-1638832

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| (a) from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| (a) | | \$ | |
| No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| (a) No. from Part I | (b) Description of noncash property given | \$ | (d) Date received |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 23453 11-11-21 | | \$ | |

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Name of organization

(a)

Employer identification number

62-1638832

| Schedule I | B (Form 990) (2021) | | Page 4 |
|---------------------------|---|---|--|
| Name of o | rganization | | Employer identification number |
| | TION STAND DOWN TENNESS | יםי | 62-1638832 |
| Part III | | ons to organizations described in sec through (e) and the following line entry charitable, etc., contributions of \$1,000 or le | tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year |
| (a) No. from Part I | (b) Purpose of gift | c) Use of gift | (d) Description of how gift is held |
| | | | |
| | | (e) Transfer of gift | |
| · | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| (a) No. | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of gift | |
| | Transferee's name, address, ar | Relationship of transferor to transferee | |
| - | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | | |
| | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee |
| (a) No. | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of gift | |
| · | Transferee's name, address, ar | | Relationship of transferor to transferee |
| | | | |

| SCHEDULE D |) |
|------------|---|
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| (Form | 990) |
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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.



Department of the Treasury Internal Revenue Service Name of the organization

OPERATION STAND DOWN TENNESSEE

Employer identification number 62-1638832

Schedule D (Form 990) 2021

| organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts (c) Funds and other accounts Aggregate value of contributions to (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to fund (Jumny year) (c) Aggregate value of and to rubic use (for example, recreation or education) (c) Preservation of a historically important land area (c) Preservation of and for public use (for example, recreation or education) (c) Preservation of a nonervation assements (c) Aggregate value value (Jumny Aggregate value value) (c) Aggregate value value (Jumny Aggregate value) (c) Aggregate value value (Jumny Aggregate value) (c) Aggregate value value) (c) Aggregate value value (Jumny Aggregate value) (c) Aggregate value (Jumny Aggregate value) (c) Aggregate value (Jumny Aggregate value) (c) Agg | Pa | t I Organizations Maintaining Donor Advise | | r Accounts. Complet | |
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| and section 170(h)(4)(B)(ii)? Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part XIII, line 1 \$ | 8 | | e satisfy the requirements of section 170(h) | (4)(B)(i) | |
| 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part X \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 | - | | • | | es 🗌 No |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 104,697. 67,424. 37,263. | Sche | | ON STAND DO | | | | | | 62-16 | 38832 | 2 Pa | age 2 |
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| f Administrative expenses | U | | | | | | | | | | | |
| g End of year balance | f | | | | | | | | | | | |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations | | | | | | | | | | | | |
| a Board designated or quasi-endowment ▶% b Permanent endowment ▶% c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1a Land | - | | | e (line 1 c | u column (a |)) held as: | | | | | | |
| b Permanent endowment ▶% c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (i) Unrelated organizations is listed as required on Schedule R? (i) Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Equipment (d) Equipment (d) Equipment (d) Equipment (d) Equipment (d) Equipment | a | · • | • | | ,, e e i ai i i i i i i i i i i i i i i i | ,,, | | | | | | |
| c Term endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (investment) (c) Accumulated depreciation 1a Land 1, 215, 650. 1, 215, 650. b Buildings 4, 922, 480. 1, 747, 874. 3, 174, 606. c Leasehold improvements 351, 452. 132, 493. 218, 959. | b | | | | | | | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (i) Rook value | с | | | | | | | | | | | |
| by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 4, 922, 480, 1, 747, 874, 3, 174, 606, c Leasehold improvements d Equipment 3EV Complete in Part VI Land, Buildings, and Equipment. Complete in the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete in the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (c) Accumulated depreciation 218, 959. | | | uld equal 100%. | | | | | | | | | |
| by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings 4, 922, 480, 1, 747, 874, 3, 174, 606, c Leasehold improvements d Equipment 3EV Complete in Part VI Land, Buildings, and Equipment. Complete in the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete in the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (c) Accumulated depreciation 218, 959. | 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that | t are held ar | nd administer | red for th | ne organiza | ation | | | |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b Part VI Land, Buildings, and Equipment. 3b Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 1,215,650. 1,215,650. 1,215,650. b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 351,452. 132,493. 218,959. | | by: | | | | | | | | [| Yes | No |
| (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b Part VI Land, Buildings, and Equipment. 3b Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (d) Book value Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 1,215,650. 1,215,650. 1,215,650. b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 351,452. 132,493. 218,959. | | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land 1,215,650. 1,215,650. b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 10.4,607. 67.40.4 27.062. | | | | | | | | | | 3a(ii) | | |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 1,215,650. 1,215,650. 1,215,650. b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 10.4,607. 67.404 27.062. | b | | | | | | | | | Зb | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 1,215,650. 1,215,650. b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. | 4 | | | wment f | unds. | | | | | | | |
| Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land1,215,650.1,215,650.1,215,650.b Buildings4,922,480.1,747,874.3,174,606.c Leasehold improvements351,452.132,493.218,959.d Equipment104,607.677,404.27,062. | Par | | | | | | | | | | | |
| ta Land basis (investment) basis (other) depreciation 1a Land 1,215,650. 1,215,650. b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 104,607. 67,404. 27,060. | | Complete if the organization answere | d "Yes" on Form 990 |), Part IV | , line 11a. S | See Form 990 | , Part X, | line 10. | | | | |
| b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 104,607. 67.404. 27.062. | | Description of property | | | . , | | | | | (d) Bool | < value | Э |
| b Buildings 4,922,480. 1,747,874. 3,174,606. c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 104,607. 67.404. 27.062. | 1 a | Land | | | 1,21 | 5,650. | | | | 1,21 | 5,6 | 50. |
| c Leasehold improvements 351,452. 132,493. 218,959. d Equipment 104,607. 67,404. 27,063. | | | | | 4,92 | 2,480. | 1, | 747,8 | 74. | 3,174 | 1,60 |)6. |
| d Equipment 351,452. 132,493. 218,959. | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | 10 | 4,687. | | 67,4 | | | - | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | Tota | Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | X, colur | nn (B), line 1 | 0c.) | | | | 4,640 | 5,4' | 78. |

Schedule D (Form 990) 2021

| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
|---|----------------------------|--|------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | | 11d. See Form 990, Part X, line 15. | (|
| | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) T to be a second s | | 、 | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. | e 15.) | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11e or 11f See Form 990 Part X line 25 | |
| (-) Descriptions of Robility | | | . (b) Book value |
| | | | |
| | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7)(9) | | | |
| (8) (9) | | | |
| | - 05) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | e 25.) | | 1 |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

62-1638832 Page 3

Schedule D (Form 990) 2021

| Sche | dule D (Form 990) 2021 OPERATION STAND DOWN TENNE | SSEE | | 62-2 | 1638832 | Page 4 |
|------|--|--------------|----------------|--------|---------|---------------|
| Par | t XI Reconciliation of Revenue per Audited Financial Stateme | ents With F | Revenue per Re | | | U |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ι. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 4,953 | ,264. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 478. | | | |
| b | Donated services and use of facilities | 2b | | | | |
| с | Recoveries of prior year grants | | | | | |
| d | Other (Describe in Part XIII.) | | 55,176. | | | |
| е | Add lines 2a through 2d | | | 2e | | ,654. |
| 3 | Subtract line 2e from line 1 | | | 3 | 4,897 | ,610. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4 a | | | | |
| b | Other (Describe in Part XIII.) | . 4b | | | | |
| с | Add lines 4a and 4b | | | 4c | | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 4,897 | ,610. |
| Pa | t XII Reconciliation of Expenses per Audited Financial Statem | ents With | Expenses per F | Returr | າ. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ι. | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 4,109 | ,403. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | |
| а | Donated services and use of facilities | . 2a | | | | |
| b | Prior year adjustments | . 2b | | | | |
| С | Other losses | . 2c | | | | |
| d | Other (Describe in Part XIII.) | . 2d | 55,176. | | | . – . |
| е | Add lines 2a through 2d | | | 2e | | ,176. |
| 3 | Subtract line 2e from line 1 | | | 3 | 4,054 | ,227. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | . 4 a | | | | |
| b | Other (Describe in Part XIII.) | 4b | | | | |
| С | Add lines 4a and 4b | | | 4c | | 0. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 4,054 | ,227. |
| Pa | t XIII Supplemental Information. | | | | | |

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

PART X, LINE 2:

| THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER |
|---|
| SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS NOT A PRIVATE |
| FOUNDATION. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE. THE |
| ORGANIZATION PAYS TAX ON UNRELATED BUSINESS INCOME FROM CERTAIN |
| ACTIVITIES. THESE ACTIVITIES AND THE RELATED TAX WERE INSIGNIFICANT IN |
| 2021 AND 2020. |
| |
| |

THE ORGANIZATION FOLLOWS FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB")

ACCOUNTING STANDARDS CODIFICATION GUIDANCE CONCERNING THE ACCOUNTING FOR

INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS GUIDANCE

PRESCRIBES A MINIMUM PROBABILITY THRESHOLD THAT A TAX POSITION MUST MEET

| Schedule D (Form 990) 2021 OPERATION STAND DOWN TENNESSEE 62-1638832 Page |
|---|
| Part XIII Supplemental Information (continued) |
| BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED. THE MINIMUM THRESHOLD |
| IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE SUSTAINED |
| UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION |
| OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL |
| MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS MEASURED AS |
| THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN 50% LIKELY OF BEING |
| REALIZED UPON ULTIMATE SETTLEMENT. THE ORGANIZATION HAS NO TAX PENALTIES |
| OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. |
| |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: |
| RENT EXPENSES 55,176. |
| |
| PART XII, LINE 2D - OTHER ADJUSTMENTS: |
| RENT EXPENSES 55,176. |
| |
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| SCHEDULE G | Suppleme | ntal Information Regarding | Fund | Iraisi | ng or Gaming A | ctiv | ities | OME | 3 No. 1545-0047 |
|---|---|---|--|--|--|---------------|--|--------------------|--|
| (Form 990) | | e organization answered "Yes" on organization entered more than \$1 | | | | r 19 , | or if the | 2 | 2021 |
| Department of the Treasury Internal Revenue Service | Ν. | Attach to Form 990 | | | | | | | en to Public |
| Name of the organization | | to www.irs.gov/Form990 for instr | uction | s and | the latest information | on. | Employer | | fication number |
| | | ON STAND DOWN TENN | ESSI | ΞE | | | 62-16 | | |
| | | Complete if the organization answe | | | n Form 990, Part IV, li | ne 1 | | | |
| Indicate whether the a Mail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list | e organization rais ions email solicitations tations licitations in have a written o ed in Form 990, Pa highest paid indiv | ed funds through any of the followin e Solicita f Solicita g Special r oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu | tion of tion of fundra (incluc rofessi | non-g gover aising ling of onal fu | overnment grants nment grants events ficers, directors, trust undraising services? | - | | Yes b be | No No |
| (i) Name and addres or entity (func | | (ii) Activity | have c | ntrol of | (iv) Gross receipts from activity | tò (c | Amount pai or retained b fundraiser ted in col. (i | ^{y)} to | vi) Amount paid (or retained by) organization |
| | | | Yes | No | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
| 3 List all states in whi or licensing. | ch the organizatio | n is registered or licensed to solicit o | contrib | utions | or has been notified | it is e | exempt from | n regist | tration |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ lines 1 and 6b. List events with gross receipts greater than \$5,000

| | | | (a) Event #1 HEROES BREAKFAST | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
|-----------------|----------------------------------|---|---|---|------------------------------------|--|
| ۵ | | | (event type) | (event type) | (total number) | col. (c)) |
| Hevenue | 1 | Gross receipts | 286,031. | | 13,782. | 299,813 |
| | 2 | Less: Contributions | 238,031. | | 13,782. | 251,813 |
| | 3 | Gross income (line 1 minus line 2) | 48,000. | | | 48,000 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | 4,375. | | | 4,375. |
| ect Ex | 7 | Food and beverages | 28,089. | | | 28,089 |
| ā | 8 | Entertainment | | | | 15,200 |
| | 9 | Other direct expenses | 26,788. | | 3,262. | 30,050 |
| | | Diverse surgers and a surgers of A alal lines 4 there are | h Q in column (d) | | ▶ | 77,714 |
| - I | 10 | Direct expense summary. Add lines 4 throug | | | ····· | //,/11 |
| | 11 | Net income summary. Subtract line 10 from | line 3, column (d) | | ► | -29,714 |
| | | Net income summary. Subtract line 10 from | line 3, column (d) | | ► | -29,714 |
| Pa | 11 | Net income summary. Subtract line 10 from II Gaming. Complete if the organization | line 3, column (d) | | ► | -29,714 (d) Total gaming (add |
| Pa | 11 | Net income summary. Subtract line 10 from II Gaming. Complete if the organization | line 3, column (d)answered "Yes" on Form | n 990, Part IV, line 19, or r | eported more than | (d) Total gaming (add col. (a) through col. (c |
| Bevenue | <u>11</u> rt I | Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. | line 3, column (d)answered "Yes" on Form | n 990, Part IV, line 19, or r | eported more than | -29,714 (d) Total gaming (add |
| Bevenue | 11 rt I | Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue | line 3, column (d) answered "Yes" on Form (a) Bingo | n 990, Part IV, line 19, or r | eported more than | -29,714 (d) Total gaming (add |
| Bevenue | <u>11</u> rt I 1 2 | Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes | line 3, column (d) answered "Yes" on Form (a) Bingo | n 990, Part IV, line 19, or r | eported more than | -29,714 (d) Total gaming (add |
| | <u>11</u> rt I 2 3 4 | Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes | line 3, column (d) answered "Yes" on Form (a) Bingo | n 990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo | eported more than (c) Other gaming | -29,714 (d) Total gaming (add |
| Panue | 11 rt I 2 3 4 5 | Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs | line 3, column (d) answered "Yes" on Form (a) Bingo | 990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo | eported more than | - 29 , 714 (d) Total gaming (add |

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ______ Yes _____ Yes _____

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

132082 10-21-21

Yes

No

No

| Sch | chedule G (Form 990) 2021 OPERATION ST | AND DOWN TENNESSEE | 62-1638832 P | Page 3 |
|-----|--|---|---|--------|
| 11 | Does the organization conduct gaming activities with nonm | embers? | Yes | No |
| 12 | 2 Is the organization a grantor, beneficiary or trustee of a trus | t, or a member of a partnership or other enti | ty formed | |
| | to administer charitable gaming? | | | No |
| | 3 Indicate the percentage of gaming activity conducted in: | | 1 1 | |
| | a The organization's facility | | | % |
| | b An outside facility | | | % |
| 14 | Enter the name and address of the person who prepares the | e organization's gaming/special events book | s and records: | |
| | Name | | | |
| | Address 🕨 | | | |
| 15a | 5a Does the organization have a contract with a third party fro | m whom the organization receives gaming re | evenue? Yes | No |
| k | b If "Yes," enter the amount of gaming revenue received by the | ne organization 🕨 \$ | and the amount | |
| | of gaming revenue retained by the third party \blacktriangleright \$ | | | |
| c | c If "Yes," enter name and address of the third party: | | | |
| | | | | |
| | Name | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name 🕨 | | | |
| | Gaming manager compensation 🕨 \$ | - | | |
| | Description of services provided 🕨 | | | |
| | | | | |
| | | | | |
| | Director/officer Employee | Independent contractor | | |
| 17 | 7 Mandatory distributions: | | | |
| ŧ | a Is the organization required under state law to make charita | ble distributions from the gaming proceeds | to | |
| | retain the state gaming license? | | | No |
| k | ${\bf b}$ Enter the amount of distributions required under state law t | | ns or spent in the | |
| De | organization's own exempt activities during the tax year | | | |
| Fd | Supplemental Information. Provide the ex 15b, 15c, 16, and 17b, as applicable. Also provide | | s (III) and (v); and Part III, lines 9, 9b, | 10b, |
| | | any additional mormation. See instructions. | | |
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| plemental informatio | n (continued) | | |
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| SCHEDULE I (Form 990) | | Complexity Complexity | Grants and Other Assistance to Organizations, Governments, and Individuals in the United States ^{Complete if} the organization answered "Yes" on Form 990, Part IV, line 21 or 22. | er Assistan d Individual answered "Yes" | d Other Assistance to Organizations, ts, and Individuals in the United State anization answered "Yes" on Form 990, Part IV, line 21 o | zations, ed States HV, line 21 or 22. | | OMB No. 1545-0047 |
|--|--|---|---|---|---|--|---------------------------------------|--|
| Department of the Treasury Internal Revenue Service | sury | | Go to www.irs | Attach to Form 990. s.gov/Form990 for the la | Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. | ation. | | Open to Public Inspection |
| Name of the organization | nization OPERATION | NWOD DOWN | | F3 | | | | Employer identification number 62-1638832 |
| Part I Gener | General Information on Grants and Assistance | nd Assistance | | | | | | |
| 1 Does the or | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | o substantiate the | amount of the grants of | or assistance, the (| grantees' eligibility | for the grants or assis | stance, and the selectio | |
| criteria usec | criteria used to award the grants or assistance? | stance? | | | | | | X Yes |
| 2 Describe in | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | cedures for monit | oring the use of grant f | unds in the United | States. | | | |
| Part II Grant | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | Domestic Organiz 35,000. Part II can | zations and Domestic be duplicated if additio | omestic Governments. Con if additional space is needed. | complete if the orgated. | nization answered "Y | es" on Form 990, Part | IV, line 21, for any |
| 1 (a) Name ar c | 1 (a) Name and address of organization or government | (q) | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| | | | | | | | | |
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| | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | nd government orç | janizations listed in the | line 1 table | | | | |
| 3 Enter total n | Enter total number of other organizations listed in the line 1 table | s listed in the line 1 | 1 table | | | | | |
| LHA For Paper | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | , see the Instruction | ons for Form 990. | | | | | Schedule I (Form 990) 2021 |

132101 10-26-21

| Schedule I (Form 990) 2021 OPERATION STAND DOWN TENNESSEE | DOWN TEN | INESSEE | | | 62-1638832 Page 2 |
|--|-----------------------------|---------------------------------|---------------------------------------|---|--|
| Part III Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed. | . Complete if the | organization answe | rred "Yes" on Form 9 | 90, Part IV, line 22. | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| ASSISTANCE TO INDIVIDUAL VETERANS | 477 | 387,830. | 0. | FAIR MARKET VALUE | TRANS, FOOD, EMERG ASSISTANCE, HOUSEHOLD GOOD, UTILITY BILL PMTS |
| RENTAL ASSISTANCE TO INDIVIDUAL VETERANS | 223 | 283,325. | | FAIR MARKET VALUE | RENTAL PAYMENTS |
| | | | | | |
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| Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | l quired in Part I, line | e 2; Part III, column | (b); and any other ad | ditional information. | |
| PART I, LINE 2: | | | | | |
| THE CEO REPORTS MONTHLY TO THE BOARD | OF | DIRECTORS AS | TO THE EXP | EXPENDITURES OF | |
| GRANT FUNDS, PROVIDING A DETAILED ACCOUNTING AS TO EXPENDITURES UNDER EACH | ACCOUNTIN | G AS TO EX | PENDITURES | UNDER EACH | |
| GRANT. | | | | | |
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| 132102 10-26-21 | | | | | Schedule I (Form 990) 2021 |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2021

Open to Public

Inspection

Employer identification number

62-1638832

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization

OPERATION STAND DOWN TENNESSEE

| Pa | rt I Types of Property | | | | 1 |
|----|--|-------------------------------|---|--|---|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
| 1 | Art - Works of art | | | | |
| 2 | Art - Historical treasures | | | | |
| 3 | Art - Fractional interests | | | | |
| 4 | Books and publications | | | | |
| 5 | Clothing and household goods | X | | 1,258. | |
| 6 | Cars and other vehicles | X | 1 | | FAIR MARKET VALUE |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | | | | |
| 9 | Securities - Publicly traded | | | | |
| 10 | Securities - Closely held stock | | | | |
| 11 | Securities - Partnership, LLC, or | | | | |
| | trust interests | | | | |
| 12 | Securities - Miscellaneous | | | | |
| 13 | Qualified conservation contribution - | | | | |
| | Historic structures | | | | |
| 14 | Qualified conservation contribution - Other | | | | |
| 15 | Real estate - Residential | | | | |
| 16 | Real estate - Commercial | | | | |
| 17 | Real estate - Other | | | | |
| 18 | Collectibles | | | | |
| 19 | Food inventory | X | 1 | 23,923. | FAIR MARKET VALUE |
| 20 | Drugs and medical supplies | | | | |
| 21 | Taxidermy | | | | |
| 22 | Historical artifacts | | | | |
| 23 | Scientific specimens | | | | |
| 24 | Archeological artifacts | | | | |
| 25 | Other (FURNITURE) | X | 2 | | FAIR MARKET VALUE |
| 26 | Other (<u>SUPPLIES</u>) | X | 1 | 2,783. | FAIR MARKET VALUE |
| 27 | Other ► () | | | | |
| 28 | Other ► (| | | | |
| 29 | Number of Forms 8283 received by the organi | zation during | the tax year for c | ontributions | |
| | for which the organization completed Form 82 | 83, Part V, D | onee Acknowledg | ement 29 | |

| | | | Yes | No |
|----------------|--|-----|-----|----|
| 30a Du | ring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it | | | |
| mu | ist hold for at least three years from the date of the initial contribution, and which isn't required to be used for | | | |
| exe | empt purposes for the entire holding period? | 30a | | Х |
| b lf "` | Yes," describe the arrangement in Part II. | | | |
| 31 Do | es the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | 31 | Х | |
| 32a Do | es the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | |
| cor | ntributions? | 32a | | Х |
| b If "` | Yes," describe in Part II. | | | |
| 33 If th | he organization didn't report an amount in column (c) for a type of property for which column (a) is checked, | | | |
| des | scribe in Part II. | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

| Schedule M | (Form 990) 2021 | OPERATION | STAND | DOWN | TENNESSEE | 1 | 62-1638832 | Page 2 |
|------------|--------------------------------------|----------------|------------------------------|-----------|---------------------|-------------------------|--|---------------|
| Part II | Supplemental is reporting in Part | Information. P | rovide the ir umber of co | formation | required by Part I, | lines 30b, 32b, and 33, | and whether the organiza ination of both. Also comp | tion |
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SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.



62-1638832

OPERATION STAND DOWN TENNESSEE

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FAMILIES THROUGH CRISIS, CAREER, AND CONNECTION SERVICES.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

OSDTN LAUNCHED OPERATION COMMISSARY IN 2021 TO ADDRESS FOOD INSECURITY

AMONG VETERANS AND THEIR FAMILIES. THIS PROGRAM INCORPORATES THE BASIC

FUNCTIONS OF A FOOD BANK WITH INNOVATIVE FEATURES TO BREAK THROUGH

VETERAN-SPECIFIC BARRIERS INCLUDING SERVICE RELUCTANCE, HIDDEN POVERTY,

AND LACK OF AWARENESS. NON-PERISHABLE FOOD CAN BE PICKED UP AT AN OSDIN

LOCATION OR AT A SATTELITE LOCATION LIKE A VFW OR STUDENT VETERAN

CENTER, OR CAN BE DELIVERED TO THE VETERAN'S RESIDENCE.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

OSDTN PERMANENTLY CLOSED THE 12TH AVE THRIFT STORE IN AUGUST 2021. THE

STAFF, WAREHOUSE, AND BOX TRUCK WERE REPURPOSED TO LAUNCH OPERATION

COMMISSARY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ASSISTANCE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CALL SIGN CONNECT WAS LAUNCHED IN 2020 TO FORMALIZE OUTREACH,

ENGAGEMENT, AND CONNECTION AMONG VETERANS. CSC PROVIDES EVENTS,

MEETUPS, ACTIVITIES, ONLINE COMMUNICATION, AND PARTNER ENGAGEMENT TO

GIVE VETERANS A CHANCE TO BECOME A PART OF A STRONGER, SUPPORTIVE

COMMUNITY OF PEERS. 776 VETERANS WERE REACHED WITH OUTRECH SERVICES;

Schedule O (Form 990) 2021

Name of the organization

62-1638832

11,211 WERE CONNECTED THROUGH SOCIAL MEDIA.

AFTERCARE IS A VA GRANT- FUNDED POST-COMPLETION CASE MANAGEMENT PROGRAM

FOR VETERANS WHO COMPLETE THE TRANSITIONAL HOUSING PROGRAM AND GRADUATE

TO PERMANENT HOUSING. THE ADDITION OF AFTERCARE HAS EXPANDED RESOURCES

FOR VETERANS FOR THE FIRST SIX MONTHS AFTER ENTERING PERMANENT HOUSING.

SUPPORT SERVICES FOR VETERAN FAMILIES (SSVF) IS BROAD VA-FUNDED GRANT

PROGRAM FOR VERY LOW-INCOME VETERAN FAMILIES RESIDING IN OR

TRANSITIONING TO PERMANENT HOUSING. WE PROVIDE A RANGE OF SUPPORTIVE

SERVICES TO ELIGIBLE VETERAN FAMILIES THAT ARE DESIGNED TO PROMOTE

HOUSING STABILITY.

EXPENSES \$ 1,179,517. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FIRST DRAFT IS PRESENTED TO THE CEO AND CFO AND BOARD FINANCE COMMITTEE FOR REVIEW AND APPROVAL BY THE COMMITTEE. ONCE THE COMMITTEE APPROVES THE 990, IT IS PRESENTED TO THE FULL BOARD FOR REVIEW AND APPROVAL.

FORM 990, PART VI, SECTION A, LINE 1A

THE EXECUTIVE COMMITTEE, OF THE BOARD, IS AUTHORIZED TO ACT ON THE

BOARD'S BEHALF BETWEEN REGULARLY AND SPECIALLY SCHEDULED BOARD

MEETINGS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE POLICY IS PRESENTED IN YEARLY BOARD TRAINING AND BOARD MEMBERS MUST

SIGN A NEW SHEET YEARLY, AFTER TRAINING, TO DISCLOSE ANY POTENTIAL CONFLICT 132212 11-11-21 Schedule O (Form 990) 2021

| Name of the organization | | | | Employer identification numb | | |
|--------------------------|-----------|------------|-----------|------------------------------|--|--|
| | OPERATION | STAND DOWN | TENNESSEE | 62-1638832 | | |
| | | | | | | |
| OF INTERESTS. | | | | | | |

FORM 990, PART VI, SECTION B, LINE 15:

EXECUTIVE COMMITTEE USES MARKET ANALYSIS DOCUMENTS FOR SIMILAR POSITIONS TO

DETERMINE A TARGET RANGES FOR COMPENSATION OF CEO. EDUCATION AND EXPERIENCE

INFORM THE CEO COMPENSATION WITHIN THAT RANGE. CEO USES MARKET ANALYSIS

DOCUMENTS FOR SIMILAR POSITIONS TO DETERMINE A TARGET RANGES FOR

COMPENSATION OF KEY EMPLOYEE. EDUCATION AND EXPERIENCE INFORM THE EMPLOYEE

COMPENSATION WITHIN THAT RANGE.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.