#### \*\* 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.

Department of the Treasury

A For the 2020 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change A FOUNDATION BUILDING STRENGTH, INC. Name change 26-1761329 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 650-320-8000 3825 EL CAMINO REAL 384,372. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return PALO ALTO, CA 94306-3324 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: MARC GUILLET for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status:  $\mathbf{X}$  501(c)(3)  $\mathbf{\Box}$  501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.BUILDINGSTRENGTH.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Other > Year of formation: 2008 M State of legal domicile: CA ☐ Trust Association Part I Summary Briefly describe the organization's mission or most significant activities:  ${ t TO}$   ${ t FIND}$ TREATMENTS FOR NEMALINE Activities & Governance MYOPATHY. if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Current Year Prior Year** 436,204. 361,590. Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 4.510. 935. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 11 362,525**.** 440,714. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 164,389. 182,570. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 135,552. 63,835. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 246,405. 299,941. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 140,773. 116,120. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 5 1,175,528. 1,220,038. 20 Total assets (Part X, line 16) 116,948. 45,338. 21 Total liabilities (Part X, line 26) 三年 058,580. 174,700 22 Net assets or fund balances. Subtract line 21 from line 20 ...... Part II | Signature Block 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. Signature of officer Date Sign MARC GUILLET, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature CATHERINE L. GRAY, C 11/21/22 self-employed P01294460 CATHERINE L. GRAY, CPA Paid Firm's name EIDE BAILLY LLP Firm's EIN ▶ 45-0250958 Preparer Firm's address 10681 FOOTHILL BLVD., STE. 300 Use Only Phone no. 909-466-4410 RANCHO CUCAMONGA, CA 91730-3831 X Yes

No

May the IRS discuss this return with the preparer shown above? See instructions

|     | n 990 (2020) A FOUNDATION BUILDING STRENGTH, INC.  Int III   Statement of Program Service Accomplishments                                                                                                                             | 26-1761329               | Page 2 |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|
| ı a | Check if Schedule O contains a response or note to any line in this Part III                                                                                                                                                          |                          |        |
| 1   | Briefly describe the organization's mission:  TO FIND TREATMENTS FOR NEMALINE MYOPATHY.                                                                                                                                               |                          |        |
| 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.                                          | Yes                      | X No   |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.                                                                          | Yes                      | X No   |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as m Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others. | , the total expenses, ar |        |
| 4a  | (Code:) (Expenses \$ 231,374. including grants of \$ 182,570. (Revenue MEDICAL RESEARCH                                                                                                                                               | . \$                     |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
| 4b  | (Code:) (Expenses \$ including grants of \$) (Revenue                                                                                                                                                                                 | :\$                      |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
| _   |                                                                                                                                                                                                                                       |                          |        |
| 4c  | (Code:) (Expenses \$                                                                                                                                                                                                                  |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
|     |                                                                                                                                                                                                                                       |                          |        |
| 4d  |                                                                                                                                                                                                                                       |                          |        |
|     | (Expenses \$ including grants of \$ ) (Revenue \$  Total program service expenses ▶ 231,374 •                                                                                                                                         |                          |        |

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# Form 990 (2020) A FOUNDATION BUILDING STRENGTH, INC. Part IV Checklist of Required Schedules

|     |                                                                                                                                  |              | Yes | No              |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------|-----|-----------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                              |              |     |                 |
|     | If "Yes," complete Schedule A                                                                                                    | 1_           | Х   |                 |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?                                                   | 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            |     | Х               |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or     |              |     |                 |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                   | 5            |     | 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            |     | х               |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                        | <del>ا</del> |     |                 |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                             | 7            |     | x               |
| 0   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete     | <b>-</b> '-  |     | 1               |
| 8   | , , ,                                                                                                                            |              |     | X               |
| •   | Schedule D, Part III                                                                                                             | 8            |     |                 |
| 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?        | _            |     | <b> </b> ₩      |
|     | 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                     |              |     | \ <sub>37</sub> |
|     | 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, 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          |     | <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               |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X            | 11e          |     | Х               |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses          |              |     |                 |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X           | 11f          |     | X               |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete              |              |     |                 |
|     | 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          |     | Х               |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                | 13           |     | Х               |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?                                      | 14a          |     | Х               |
| b   |                                                                                                                                  |              |     |                 |
| ~   | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       |              |     |                 |
|     | or more? If "Yes," complete Schedule F, Parts I and IV                                                                           | 14b          | Х   |                 |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any        | <del> </del> |     |                 |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV                                                             | 15           | х   |                 |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to         | 13           |     |                 |
| 10  |                                                                                                                                  | 16           |     | х               |
| 47  | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV                                                      | 16           |     | 125             |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,          | 47           |     | x               |
| 40  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I                                                               | 17           |     | <del>  ^</del>  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines     |              |     | <sub>~</sub>    |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                | 18           |     | X               |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"           |              |     | ,,              |
|     | complete Schedule G, Part III                                                                                                    | 19           |     | X               |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                      | 20a          |     | X               |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                     | 20b          |     | <u> </u>        |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                      |              |     |                 |
|     | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II                                | 21           | X   |                 |

Form 990 (2020) A FOUNDATION BUILDING STRENGTH, INC.

Part IV Checklist of Required Schedules (continued)

|          |                                                                                                                                                                                                                                           |      | Yes | No               |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|------------------|
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                                                                                                                             |      |     |                  |
|          | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                                                                                                                                               | 22   |     | X                |
| 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                |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                                                                                                                         | 24b  |     |                  |
| 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  |     |                  |
|          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                                                                                                                   | 24d  |     |                  |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                                                                                                                              | 05.0 |     | $ _{\mathbf{x}}$ |
| <b>L</b> | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                                                                                                                             | 25a  |     |                  |
| ь        | 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                                                                                                                     | 25b  |     | x                |
| 26       | Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current                                                                                                       | 230  |     |                  |
| 20       | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%                                                                                                                                   |      |     |                  |
|          | 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                                                                                                               |      |     |                  |
|          | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L. Part III                                                                                                                  | 27   |     | x                |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV                                                                                                                         |      |     |                  |
|          | instructions, for applicable filing thresholds, conditions, and exceptions):                                                                                                                                                              |      |     |                  |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>                                                                                                                   |      |     |                  |
|          | "Yes," complete Schedule L, Part IV                                                                                                                                                                                                       | 28a  |     | х                |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                                                                                                                           | 28b  |     | Х                |
|          | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If                                                                                                                                 |      |     |                  |
|          | "Yes," complete Schedule L, Part IV                                                                                                                                                                                                       | 28c  |     | Х                |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                                                                                                                                  | 29   |     | Х                |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                                                                                                               |      |     |                  |
|          | contributions? If "Yes," complete Schedule M                                                                                                                                                                                              | 30   |     | Х                |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I                                                                                                                        | 31   |     | X                |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                                                                                                                          |      |     |                  |
|          | Schedule N, Part II                                                                                                                                                                                                                       | 32   |     | X                |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                                                                                                                                |      |     |                  |
|          | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I                                                                                                                                                                 | 33   |     | 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                |
|          | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                   | 35a  |     | X                |
| b        | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity                                                                                                                 |      |     |                  |
|          | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2                                                                                                                                                   | 35b  |     |                  |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?                                                                                                                |      |     | x                |
| 07       | If "Yes," complete Schedule R, Part V, line 2                                                                                                                                                                                             | 36   |     |                  |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                                                                                                                          | 27   |     | x                |
| 38       | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 37   |     | <u> </u>         |
| 50       |                                                                                                                                                                                                                                           | 38   | Х   |                  |
| Par      |                                                                                                                                                                                                                                           | 00   |     | l                |
|          | 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                                                                                                                                                              |      |     |                  |
| b        | Enter the number of Forms W-2G included in 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   |                  |
|          |                                                                                                                                                                                                                                           |      | 000 |                  |

Form 990 (2020) A FOUNDATION BUILDING STRENGTH, INC.

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

|          |                                                                                                                                                 |     | 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                                                               |     |     |             |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                  | 2b  |     |             |
|          | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                                       |     |     |             |
| За       | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                                   | 3a  |     | X           |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O                                     | 3b  |     | Щ           |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a                       |     |     |             |
|          | financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                | 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 (FBAR).                             |     |     | 1,,         |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                           | 5a  |     | X           |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                | 5b  |     | X           |
|          | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?                                                                               | 5c  |     | $\vdash$    |
| ьа       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit                     |     |     | X           |
| <b>L</b> | any contributions that were not tax deductible as charitable contributions?                                                                     | 6a  |     | <u> </u>    |
| D        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6b  |     |             |
| 7        | were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).                                         | OD  |     |             |
| и<br>а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a  |     | x           |
| h        | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                 | 7b  |     | <del></del> |
| c        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required                               |     |     |             |
| •        | to file Form 8282?                                                                                                                              | 7c  |     | X           |
| d        |                                                                                                                                                 |     |     |             |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                 | 7e  |     | Х           |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                    | 7f  |     | Х           |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 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   |     | <u> </u>    |
| 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:                                                                                                         |     |     |             |
| a        | Initiation fees and capital contributions included on Part VIII, line 12                                                                        |     |     |             |
|          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                                                     |     |     |             |
| 11       | Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders 11a                                                         |     |     |             |
| a        | Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against             |     |     |             |
| D        |                                                                                                                                                 |     |     |             |
| 12a      | amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a |     |             |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year                                                           |     |     |             |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.                                                                                |     |     |             |
| а        | Is the organization licensed to issue qualified health plans in more than one state?                                                            | 13a |     |             |
|          | 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                                                                                        |     |     |             |
|          | Enter the amount of reserves on hand                                                                                                            |     |     |             |
|          | Did the organization receive any payments for indoor tanning services during the tax year?                                                      | 14a |     | X           |
| b        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O                                       | 14b |     | <u> </u>    |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                   | 1   |     |             |
|          | excess parachute payment(s) during the year?                                                                                                    | 15  |     | X           |
|          | If "Yes," see instructions and file Form 4720, Schedule N.                                                                                      |     |     | 77          |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                                 | 16  |     | X           |
|          | If "Yes." complete Form 4720. Schedule O.                                                                                                       |     |     |             |

A FOUNDATION BUILDING STRENGTH, INC. 26-1761329 Form 990 (2020) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section 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 ..... 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. 7 **b** Enter the number of voting members included on line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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 Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Upon request Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

94306-3324

MARC GUILLET - 650-320-8000

3825 EL CAMINO REAL, PALO ALTO, CA

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

| X Check this box if neither the organization n | or any related      | orga                           | niza                  | tion    | con          | nper                            | sate   | ed any current officer, d | rector, or trustee.              |                       |
|------------------------------------------------|---------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------|----------------------------------|-----------------------|
| (A)                                            | (B)                 |                                | (C)                   |         |              |                                 |        | (D)                       | (E)                              | (F)                   |
| Name and title                                 | Average             | (do                            |                       | Pos     |              | າ<br>than ເ                     | one    | Reportable                | Reportable                       | Estimated             |
|                                                | hours per           | box                            | , unle                | ss pei  | rson i       | is both<br>or/trus              | n an   | compensation              | compensation                     | amount of             |
|                                                | week                | -                              | Cer ai                | lu a u  | recid        | Trirus                          | iee)   | from                      | from related                     | other                 |
|                                                | (list any hours for | Individual trustee or director |                       |         |              | L                               |        | the organization          | organizations<br>(W-2/1099-MISC) | compensation from the |
|                                                | related             | e or 0                         | stee                  |         |              | satec                           |        | (W-2/1099-MISC)           | (00-2/1099-00150)                | organization          |
|                                                | organizations       | truste                         | al trus               |         | yee          | mper                            |        | (** 2, 1000 111100)       |                                  | and related           |
|                                                | below               | idual                          | Institutional trustee | l la    | Key employee | Highest compensated<br>employee | er     |                           |                                  | organizations         |
|                                                | line)               | Indiv                          | Insti                 | Officer | Key          | High                            | Former |                           |                                  |                       |
| (1) MARC GUILLET                               | 5.50                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| PRESIDENT                                      |                     | Х                              |                       | Х       |              |                                 |        | 0.                        | 0.                               | 0.                    |
| (2) SHARON FIEDLER-SHIMANOVSKY, JD             | 3.00                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| SECRETARY                                      |                     | Х                              |                       | Х       |              |                                 |        | 0.                        | 0.                               | 0.                    |
| (3) WILLIE QUIN                                | 5.00                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| DIRECTOR                                       |                     | Х                              |                       |         |              |                                 |        | 0.                        | 0.                               | 0.                    |
| (4) PATRICIA MITCHELL                          | 4.50                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| DIRECTOR                                       |                     | Х                              |                       |         |              |                                 |        | 0.                        | 0.                               | 0.                    |
| (5) LYN BAIER                                  | 3.50                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| DIRECTOR                                       |                     | Х                              |                       |         |              |                                 |        | 0.                        | 0.                               | 0.                    |
| (6) BORIS SHIMANOVSKY                          | 3.00                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| DIRECTOR                                       |                     | Х                              |                       |         |              |                                 |        | 0.                        | 0.                               | 0.                    |
| (7) THOMAS UNGER                               | 2.00                |                                |                       |         |              |                                 |        |                           |                                  |                       |
| DIRECTOR                                       |                     | Х                              |                       |         |              |                                 |        | 0.                        | 0.                               | 0.                    |
|                                                |                     |                                |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     | 1                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              | _                               |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              | _                               |        |                           |                                  |                       |
|                                                |                     | -                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                | -                   |                                |                       |         |              | ┝                               |        |                           |                                  |                       |
|                                                |                     | -                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              | <u> </u>                        |        |                           |                                  |                       |
|                                                |                     | -                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                | -                   |                                |                       |         |              | _                               |        |                           |                                  |                       |
|                                                |                     | -                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     | -                              |                       |         | $\vdash$     | $\vdash$                        |        |                           |                                  |                       |
|                                                |                     | $\frac{1}{2}$                  |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              | -                               |        |                           |                                  |                       |
|                                                |                     | 1                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              | $\vdash$                        |        |                           |                                  |                       |
|                                                |                     | 1                              |                       |         |              |                                 |        |                           |                                  |                       |
|                                                |                     |                                |                       |         |              | 1                               |        |                           |                                  |                       |

| Section A. Officers, Directors, Trus                                                                                 | tees, Key Em        | oloy                           | ees,                  | anc           | l Hig        | ghes                         | st C     | ompensated Employee                              | s (continued)        |            |          |
|----------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------|-----------------------|---------------|--------------|------------------------------|----------|--------------------------------------------------|----------------------|------------|----------|
| (A)                                                                                                                  | (B)                 |                                |                       | (0            |              |                              |          | (D)                                              | (E)                  | (F)        |          |
| Name and title                                                                                                       | Average             | (do                            |                       | Pos           |              | າ<br>than ເ                  | one      | Reportable                                       | Reportable           | Estima     | ıted     |
|                                                                                                                      | hours per           | box                            | , unle                | ss per        | rson i       | is both                      | n an     | compensation                                     | compensation         | amoun      | ıt of    |
|                                                                                                                      | week                |                                | cer an                | iu a d        | recto        | or/trus                      | iee)     | from                                             | from related         | othe       |          |
|                                                                                                                      | (list any hours for | recto                          |                       |               |              |                              |          | the                                              | organizations        | compens    |          |
|                                                                                                                      | related             | or di                          | 99                    |               |              | sated                        |          | organization                                     | (W-2/1099-MISC)      | from t     |          |
|                                                                                                                      | organizations       | rustee                         | l trust               |               | ee           | npens                        |          | (W-2/1099-MISC)                                  |                      | organiza   |          |
|                                                                                                                      | below               | dual t                         | ntiona                | _             | nploy        | st cor                       |          |                                                  |                      | organiza   |          |
|                                                                                                                      | line)               | Individual trustee or director | Institutional trustee | Officer       | Key employee | Highest compensated employee | Former   |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      | 1          |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      | <u> </u>   |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     | -                              |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      | -                   |                                |                       |               |              | ┝                            |          |                                                  |                      | <u> </u>   |          |
|                                                                                                                      |                     | -                              |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              | Ļ        | _                                                | 0                    |            |          |
| 1b Subtotal                                                                                                          |                     |                                |                       |               |              |                              |          | 0.                                               | 0.                   |            | 0.       |
| c Total from continuation sheets to Part VI                                                                          |                     |                                |                       |               |              |                              |          | 0.                                               | 0.                   |            | 0.       |
| d Total (add lines 1b and 1c)                                                                                        |                     |                                |                       |               |              |                              | <u> </u> |                                                  |                      |            | <u> </u> |
| 2 Total number of individuals (including but n                                                                       | ot limited to th    | ose                            | liste                 | d an          | ove          | e) wh                        | o re     | eceived more than \$100,                         | 000 of reportable    |            | 0        |
| compensation from the organization                                                                                   |                     |                                |                       |               |              |                              |          |                                                  |                      | Yes        |          |
| 3 Did the organization list any <b>former</b> officer.                                                               | director truct      | 00 1                           | .0                    | mnl           | 01/0         | 0 0                          | hia      | hast componented amp                             | lovoo on             | 163        | , 140    |
|                                                                                                                      | •                   | -                              | •                     | •             | •            |                              | _        |                                                  | •                    | 3          | Х        |
| line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the su                      |                     |                                |                       |               |              |                              |          |                                                  |                      | 3          | +22      |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      | 4          | х        |
| <ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul> | eccrue comper       | CO "                           | mpie<br>on fr         | ete s         | ocne<br>anv  | auie                         | elate    | or such individual<br>ad organization or individ | dual for services    | 4          | +**      |
| rendered to the organization? If "Yes." com                                                                          |                     |                                |                       |               |              |                              |          |                                                  |                      | 5          | х        |
| Section B. Independent Contractors                                                                                   | ipiete Scrieduli    | <del>3</del>                   | UI SL                 | <u>ICIT I</u> | JEIS         | OII .                        |          |                                                  |                      |            |          |
| Complete this table for your five highest co                                                                         | mpensated inc       | lepe                           | nder                  | nt co         | ontra        | acto                         | rs th    | nat received more than \$                        | \$100.000 of compens | ation from |          |
| the organization. Report compensation for                                                                            |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
| (A)                                                                                                                  |                     |                                |                       |               |              |                              |          | (B)                                              |                      | (C)        |          |
| Name and business                                                                                                    | address             | NO                             | ONE                   | C             |              |                              |          | Description of s                                 | services             | Compensati | ion      |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       |               |              |                              |          |                                                  |                      |            |          |
|                                                                                                                      |                     |                                |                       | _             | _            |                              |          |                                                  |                      |            |          |
| 2 Total number of independent contractors (i                                                                         |                     | ot lin                         | nited                 | to t          | _            |                              | ted      | above) who received me                           | ore than             |            |          |
| \$100,000 of compensation from the organi                                                                            | zation >            |                                |                       |               | (            | J                            |          |                                                  |                      | - 000      | (0000)   |

|                                                        |      | Check if Schedule O contains               | a response    | or note to any lin | e in this Part VIII                     |                   |                  |                                         |
|--------------------------------------------------------|------|--------------------------------------------|---------------|--------------------|-----------------------------------------|-------------------|------------------|-----------------------------------------|
|                                                        |      |                                            |               | •                  | (A)                                     | (B)               | (C)              | (D)                                     |
|                                                        |      |                                            |               |                    | Total revenue                           | Related or exempt |                  | Revenue excluded from tax under         |
|                                                        |      |                                            |               |                    |                                         | function revenue  | business revenue | sections 512 - 514                      |
| <b>"</b>                                               |      | Fadaustad assessions                       | 4-            |                    |                                         |                   |                  | 000000000000000000000000000000000000000 |
| nts                                                    |      | Federated campaigns                        |               |                    |                                         |                   |                  |                                         |
| Gra<br>Dou                                             | b    | 1                                          |               |                    |                                         |                   |                  |                                         |
| S, (                                                   |      | Fundraising events                         |               |                    |                                         |                   |                  |                                         |
| a gi                                                   | d    | Related organizations                      | 1d            |                    |                                         |                   |                  |                                         |
| Contributions, Gifts, Grants and Other Similar Amounts | е    | Government grants (contributions)          | 1e            |                    |                                         |                   |                  |                                         |
| io                                                     | f    | All other contributions, gifts, grants, an | d             |                    |                                         |                   |                  |                                         |
| the                                                    |      | similar amounts not included above         | 1f            | 361,590.           |                                         |                   |                  |                                         |
| ĒŌ                                                     | g    |                                            | 1g \$         |                    |                                         |                   |                  |                                         |
| Šä                                                     | _    | Total. Add lines 1a-1f                     | •             | <b></b>            | 361,590.                                |                   |                  |                                         |
|                                                        |      |                                            |               | Business Code      | , , , , , , , , , , , , , , , , , , , , |                   |                  |                                         |
|                                                        | 2 a  |                                            |               |                    |                                         |                   |                  |                                         |
| jč                                                     |      |                                            |               |                    |                                         |                   |                  |                                         |
| e e                                                    | b    |                                            |               |                    |                                         |                   |                  |                                         |
| n S                                                    | С    |                                            |               |                    |                                         |                   |                  |                                         |
| ra<br>Sev                                              | d    |                                            |               |                    |                                         |                   |                  |                                         |
| Program Service<br>Revenue                             | е    |                                            |               |                    |                                         |                   |                  |                                         |
| <u>م</u>                                               | f    | All other program service revenue          |               |                    |                                         |                   |                  |                                         |
|                                                        | g    | Total. Add lines 2a-2f                     |               | <b>)</b>           |                                         |                   |                  |                                         |
|                                                        | 3    | Investment income (including divid         | ends, intere  | st, and            |                                         |                   |                  |                                         |
|                                                        |      | other similar amounts)                     |               | •                  | 523.                                    |                   |                  | 523.                                    |
|                                                        | 4    | Income from investment of tax-exe          |               |                    |                                         |                   |                  |                                         |
|                                                        | 5    | Royalties                                  | -             |                    |                                         |                   |                  |                                         |
|                                                        | J    | rioyanies                                  | (i) Real      | (ii) Personal      |                                         |                   |                  |                                         |
|                                                        | 6 -  | Cross rents                                | (1) 11041     | (ii) i Greenar     |                                         |                   |                  |                                         |
|                                                        | оa   | Gross rents 6a                             |               |                    |                                         |                   |                  |                                         |
|                                                        | D    | Less: rental expenses 6b                   |               |                    |                                         |                   |                  |                                         |
|                                                        | С    | Rental income or (loss) 6c                 |               |                    |                                         |                   |                  |                                         |
|                                                        |      | Net rental income or (loss)                | <u></u>       |                    |                                         |                   |                  |                                         |
|                                                        | 7 a  |                                            | Securities    | (ii) Other         |                                         |                   |                  |                                         |
|                                                        |      | assets other than inventory 7a 2           | <u>2,259.</u> |                    |                                         |                   |                  |                                         |
|                                                        | b    | Less: cost or other basis                  |               |                    |                                         |                   |                  |                                         |
| ne                                                     |      | and sales expenses 7b 2                    | 1,847.        |                    |                                         |                   |                  |                                         |
| en                                                     | С    | Gain or (loss) 7c                          | 412.          |                    |                                         |                   |                  |                                         |
| Revenue                                                |      | Net gain or (loss)                         |               | <b></b>            | 412.                                    |                   |                  | 412.                                    |
| ther                                                   |      | Gross income from fundraising events       |               |                    |                                         |                   |                  |                                         |
| ₽                                                      | -    | including \$                               | ·             |                    |                                         |                   |                  |                                         |
|                                                        |      | contributions reported on line 1c).        |               |                    |                                         |                   |                  |                                         |
|                                                        |      | •                                          | I             |                    |                                         |                   |                  |                                         |
|                                                        |      | Part IV, line 18                           | I             |                    |                                         |                   |                  |                                         |
|                                                        |      | Less: direct expenses                      |               |                    |                                         |                   |                  |                                         |
|                                                        |      | Net income or (loss) from fundraisi        | _             | <b>_</b>           |                                         |                   |                  |                                         |
|                                                        | 9 a  | Gross income from gaming activition        |               |                    |                                         |                   |                  |                                         |
|                                                        |      | Part IV, line 19                           |               |                    |                                         |                   |                  |                                         |
|                                                        | b    | Less: direct expenses                      | 9b            |                    |                                         |                   |                  |                                         |
|                                                        | С    | Net income or (loss) from gaming a         | ctivities     | <b></b>            |                                         |                   |                  |                                         |
|                                                        | 10 a | Gross sales of inventory, less retur       | ns            |                    |                                         |                   |                  |                                         |
|                                                        |      | and allowances                             | 10a           |                    |                                         |                   |                  |                                         |
|                                                        | b    | Less: cost of goods sold                   | I             |                    |                                         |                   |                  |                                         |
|                                                        |      | Net income or (loss) from sales of i       |               |                    |                                         |                   |                  |                                         |
| $\dashv$                                               |      | . Tet moemo or (1000) nom saids or i       |               | Business Code      |                                         |                   |                  |                                         |
| ns                                                     | 11 ^ |                                            |               |                    |                                         |                   |                  |                                         |
| e e                                                    | 11 a |                                            |               |                    |                                         |                   |                  |                                         |
| Miscellaneous<br>Revenue                               | b    |                                            |               |                    |                                         |                   |                  | <u> </u>                                |
| Se.                                                    | C    |                                            |               |                    |                                         |                   |                  |                                         |
| Σ                                                      |      | All other revenue                          |               |                    |                                         |                   |                  |                                         |
|                                                        |      | Total. Add lines 11a-11d                   |               |                    | 260 505                                 | _                 | _                | 005                                     |
|                                                        | 12   | Total revenue. See instructions            |               |                    | 362,525.                                | 0.                | 0.               | 935.                                    |

#### Part IX | Statement of Functional Expenses

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 response or note to any line in this Part IX (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 80,658. 80,658. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 101,912. individuals. See Part IV, lines 15 and 16 ....... 101,912. Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 4,829. 4,829. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 48,804. 48,804. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 1,727. 1,727. Information technology 14 15 Royalties 16 Occupancy 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... Conferences, conventions, and meetings ..... 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 1,150. 1,150. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 6,310. 6,310. BANK CHARGES FUNDRAISING EXPENSES 961. 961 29. SHOPIFY EXPENSES 29. 25. 25. LICENSES AND PERMITS e All other expenses 246,405. 231,374. 14,070. 961. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Check here

if following SOP 98-2 (ASC 958-720)

Form 990 (2020)
Part X | Balance Sheet

| Pai                         | rt X | Balance Sheet                                                                         |                                |                                 |            |                           |
|-----------------------------|------|---------------------------------------------------------------------------------------|--------------------------------|---------------------------------|------------|---------------------------|
|                             |      | Check if Schedule O contains a response or n                                          | ote to any line in this Part X |                                 |            |                           |
|                             |      |                                                                                       |                                | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1    | Cash - non-interest-bearing                                                           |                                | 1                               |            |                           |
|                             | 2    | Savings and temporary cash investments                                                |                                | 1,129,304.                      | 2          | 1,026,074.                |
|                             | 3    | Pledges and grants receivable, net                                                    |                                |                                 | 3          |                           |
|                             | 4    | Accounts receivable, net                                                              |                                | 43,221.                         | 4          | 65,920.                   |
|                             | 5    | Loans and other receivables from any current                                          |                                |                                 |            |                           |
|                             |      | trustee, key employee, creator or founder, sub                                        | stantial contributor, or 35%   |                                 |            |                           |
|                             |      | controlled entity or family member of any of th                                       | ese persons                    |                                 | 5          |                           |
|                             | 6    | Loans and other receivables from other disqua                                         | alified persons (as defined    |                                 |            |                           |
|                             |      | under section 4958(f)(1)), and persons describ                                        | ed in section 4958(c)(3)(B)    |                                 | 6          |                           |
| ţ                           | 7    | Notes and loans receivable, net                                                       |                                |                                 | 7          |                           |
| Assets                      | 8    | Inventories for sale or use                                                           |                                |                                 | 8          |                           |
| Ä                           | 9    | Prepaid expenses and deferred charges                                                 |                                | 3,003.                          | 9          | 128,044.                  |
|                             | 10a  | Land, buildings, and equipment: cost or other                                         |                                |                                 |            |                           |
|                             |      | basis. Complete Part VI of Schedule D                                                 | 10a                            |                                 |            |                           |
|                             | b    | Less: accumulated depreciation                                                        |                                | 10c                             |            |                           |
|                             | 11   | Investments - publicly traded securities                                              |                                | 11                              |            |                           |
|                             | 12   | Investments - other securities. See Part IV, line                                     |                                | 12                              |            |                           |
|                             | 13   | Investments - program-related. See Part IV, lin                                       |                                | 13                              |            |                           |
|                             | 14   | Intangible assets                                                                     |                                | 14                              |            |                           |
|                             | 15   | Other assets. See Part IV, line 11                                                    |                                | 15                              |            |                           |
|                             | 16   | Total assets. Add lines 1 through 15 (must ed                                         | 1,175,528.                     | 16                              | 1,220,038. |                           |
|                             | 17   | Accounts payable and accrued expenses                                                 |                                | 77,600.                         | 17         | 4,721.                    |
|                             | 18   | Grants payable                                                                        | 39,348.                        | 18                              | 40,617.    |                           |
|                             | 19   | Deferred revenue                                                                      |                                |                                 | 19         |                           |
|                             | 20   | Tax-exempt bond liabilities                                                           |                                |                                 | 20         |                           |
|                             | 21   | Escrow or custodial account liability. Complete                                       |                                |                                 | 21         |                           |
| es                          | 22   | Loans and other payables to any current or for                                        |                                |                                 |            |                           |
| Liabilities                 |      | trustee, key employee, creator or founder, sub                                        |                                |                                 |            |                           |
| ja<br>p                     |      | controlled entity or family member of any of th                                       |                                |                                 | 22         |                           |
| _                           | 23   | Secured mortgages and notes payable to unre                                           |                                |                                 | 23         |                           |
|                             | 24   | Unsecured notes and loans payable to unrelat                                          |                                |                                 | 24         |                           |
|                             | 25   | Other liabilities (including federal income tax, p                                    | •                              |                                 |            |                           |
|                             |      | parties, and other liabilities not included on lin                                    |                                |                                 | ٠.         |                           |
|                             | 00   |                                                                                       |                                | 116,948.                        | 25         | 45,338.                   |
|                             | 26   | Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, cl |                                | 110,940.                        | 26         | 45,550•                   |
| S                           |      |                                                                                       | neck nere                      |                                 |            |                           |
| nce                         | 27   | and complete lines 27, 28, 32, and 33.                                                |                                | 1,058,580.                      | 27         | 1,174,700.                |
| ala                         | 28   | Net assets without donor restrictions  Net assets with donor restrictions             |                                | 1,030,300.                      | 28         | 1,174,700                 |
| Б                           | 20   | Organizations that do not follow FASB ASC                                             |                                |                                 | 20         |                           |
| 필                           |      | and complete lines 29 through 33.                                                     | 936, Check here                |                                 |            |                           |
| 卢                           | 29   | Capital stock or trust principal, or current fund                                     | de .                           |                                 | 29         |                           |
| ets                         | 30   | Paid-in or capital surplus, or land, building, or                                     |                                |                                 | 30         |                           |
| \ss                         | 31   | Retained earnings, endowment, accumulated                                             |                                |                                 | 31         |                           |
| Net Assets or Fund Balances | 32   | Total net assets or fund balances                                                     | T T                            | 1,058,580.                      | 32         | 1,174,700.                |
| Z                           | 33   | Total liabilities and net assets/fund balances                                        |                                | 1,175,528.                      | 33         | 1,220,038.                |
|                             | JJ   | TOTAL HADIILIES AND HEL ASSELS/TUND DAIANCES                                          |                                | 1,113,320.                      | <b>J</b>   | 5 <b>990</b> (2000)       |

Form **990** (2020)

| 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       | 3   | 62,5 | 25. |  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)                                                              | 2       | 2   | 46,4 | 05. |  |
| 3  | Revenue less expenses. Subtract line 2 from line 1                                                                    | 3       | 1   | 16,1 | 20. |  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4       | 1,0 | 58,5 | 80. |  |
| 5  | Net unrealized gains (losses) on investments                                                                          | 5       |     |      |     |  |
| 6  | Donated services and use of facilities                                                                                | 6       |     |      |     |  |
| 7  | Investment expenses                                                                                                   | 7       |     |      |     |  |
| 8  | Prior period adjustments                                                                                              | 8       |     |      |     |  |
| 9  |                                                                                                                       |         |     |      |     |  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |         |     |      |     |  |
|    | column (B))                                                                                                           | 10      | 1,1 | 74,7 | 00. |  |
| 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 in Schedule        | Э.      |     |      |     |  |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |         | 2   | 1    | 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?                                    |         | 21  | ,    | X   |  |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,  |     |      |     |  |
|    | consolidated basis, or both:                                                                                          |         |     |      |     |  |
|    | Separate basis Consolidated basis Both consolidated and separate basis                                                |         |     |      |     |  |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,  |     |      |     |  |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |         | 20  | ;    |     |  |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Scho    | edule O | ).  |      |     |  |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Aud | dit |      |     |  |
|    | Act and OMB Circular A-133?                                                                                           | -       | 3   | 1    | X   |  |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed aud  | it  |      |     |  |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |         | 31  | .    |     |  |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020 Open to Public

Inspection

Name of the organization Employer identification number

| _   |       |                                                                                                                                           |                          | OILDING STREE                                       |                                     | INC.                              |                                 | 6-1/61329                  |  |  |  |  |
|-----|-------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------|-------------------------------------|-----------------------------------|---------------------------------|----------------------------|--|--|--|--|
|     | art I | Reason for Public (                                                                                                                       |                          |                                                     |                                     |                                   | ee instructions.                |                            |  |  |  |  |
| The | organ | ization is not a private found                                                                                                            | lation because it is: (l | For lines 1 through 12, c                           | heck only                           | one box.)                         |                                 |                            |  |  |  |  |
| 1   |       | A church, convention of ch                                                                                                                | urches, or association   | n of churches described                             | in <b>sectio</b>                    | n 170(b)(1                        | )(A)(i).                        |                            |  |  |  |  |
| 2   |       | A school described in sect                                                                                                                | ion 170(b)(1)(A)(ii). (  | Attach Schedule E (Forn                             | n 990 or 99                         | 90-EZ).)                          |                                 |                            |  |  |  |  |
| 3   |       | A hospital or a cooperative                                                                                                               | hospital service orga    | anization described in se                           | ection 170                          | (b)(1)(A)(ii                      | i).                             |                            |  |  |  |  |
| 4   |       | A medical research organiz                                                                                                                | ation operated in co     | njunction with a hospital                           | described                           | in sectio                         | n 170(b)(1)(A)(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 go                        | vernmental unit describe        | ed in                      |  |  |  |  |
|     |       | section 170(b)(1)(A)(iv). (C                                                                                                              | Complete Part II.)       |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
| 6   |       | A federal, state, or local gov                                                                                                            | vernment or governn      | nental unit described in                            | section 17                          | 70(b)(1)(A)                       | (v).                            |                            |  |  |  |  |
| 7   |       | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       | section 170(b)(1)(A)(vi). (Complete Part II.)                                                                                             |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
| 8   |       | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)                                                              |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
| 9   |       | An agricultural research org                                                                                                              | ganization described     | in section 170(b)(1)(A)(                            | ix) operate                         | ed in conju                       | nction with a land-grant        | college                    |  |  |  |  |
|     |       | or university or a non-land-g                                                                                                             | grant college of agric   | ulture (see instructions).                          | Enter the                           | name, city                        | , and state of the college      | or                         |  |  |  |  |
|     |       | university:                                                                                                                               |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
| 10  | X     | An organization that norma                                                                                                                | Illy receives (1) more   | than 33 1/3% of its supp                            | ort from c                          | ontributior                       | ns, membership fees, and        | d gross receipts from      |  |  |  |  |
|     |       | activities related to its exen                                                                                                            | npt functions, subjec    | t to certain exceptions;                            | and (2) no                          | more than                         | 33 1/3% of its support f        | rom gross investment       |  |  |  |  |
|     |       | income and unrelated busir                                                                                                                | ness taxable income      | (less section 511 tax) fro                          | m busines                           | sses acqui                        | red by the organization a       | after June 30, 1975.       |  |  |  |  |
|     |       | See section 509(a)(2). (Con                                                                                                               | mplete Part III.)        |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
| 11  |       | An organization organized a                                                                                                               | and operated exclusi     | ively to test for public sa                         | fety. See                           | section 50                        | )9(a)(4).                       |                            |  |  |  |  |
| 12  |       | An organization organized a                                                                                                               | and operated exclusi     | ively for the benefit of, to                        | perform t                           | he function                       | ns of, or to carry out the      | purposes of one or         |  |  |  |  |
|     |       | more publicly supported or                                                                                                                | ganizations describe     | d in <b>section 509(a)(1)</b> o                     | r section                           | 509(a)(2).                        | See <b>section 509(a)(3).</b> ( | Check the box in           |  |  |  |  |
|     |       | lines 12a through 12d that                                                                                                                | describes the type o     | f supporting organizatior                           | and com                             | plete lines                       | 12e, 12f, and 12g.              |                            |  |  |  |  |
| á   |       | Type I. A supporting orga                                                                                                                 | anization operated, s    | upervised, or controlled                            | by its supp                         | orted org                         | anization(s), typically by      | giving                     |  |  |  |  |
|     |       | the supported organization                                                                                                                | on(s) the power to re    | gularly appoint or elect a                          | majority o                          | of the direc                      | tors or trustees of the su      | upporting                  |  |  |  |  |
|     |       | organization. You must o                                                                                                                  | complete Part IV, Se     | ections A and B.                                    |                                     |                                   |                                 |                            |  |  |  |  |
| k   |       | Type II. A supporting org                                                                                                                 | anization supervised     | or controlled in connect                            | ion with its                        | s supporte                        | d organization(s), by hav       | /ing                       |  |  |  |  |
|     |       | control or management o                                                                                                                   | of the supporting orga   | anization vested in the sa                          | ame perso                           | ns that co                        | ntrol or manage the supp        | ported                     |  |  |  |  |
|     |       | organization(s). You mus                                                                                                                  | t complete Part IV,      | Sections A and C.                                   |                                     |                                   |                                 |                            |  |  |  |  |
| (   | ;     | Type III functionally inte                                                                                                                | grated. A supportin      | g organization operated                             | in connect                          | tion with, a                      | and functionally integrate      | ed with,                   |  |  |  |  |
|     |       | its supported organization                                                                                                                | n(s) (see instructions   | ). You must complete I                              | Part IV, Se                         | ections A,                        | D, and E.                       |                            |  |  |  |  |
| c   | j     | Type III non-functionally                                                                                                                 | y integrated. A supp     | orting organization oper                            | ated in co                          | nnection w                        | rith its supported organiz      | zation(s)                  |  |  |  |  |
|     |       | that is not functionally int                                                                                                              | tegrated. The organiz    | zation generally must sat                           | isfy a distr                        | ibution rec                       | uirement and an attentiv        | veness                     |  |  |  |  |
|     |       | requirement (see instructi                                                                                                                | ions). You must cor      | nplete Part IV, Sections                            | A and D,                            | and Part                          | ٧.                              |                            |  |  |  |  |
| •   | ,     | Check this box if the orga                                                                                                                | anization received a     | written determination fro                           | m the IRS                           | that it is a                      | Type I, Type II, Type III       |                            |  |  |  |  |
|     |       | functionally integrated, or                                                                                                               | r Type III non-function  | nally integrated supporti                           | ng organiz                          | ation.                            |                                 |                            |  |  |  |  |
| 1   | Ente  | er the number of supported o                                                                                                              | organizations            |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       | vide the following information                                                                                                            | n about the supporte     |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     | (     | (i) Name of supported                                                                                                                     | (ii) EIN                 | (iii) Type of organization (described on lines 1-10 | (IV) IS the orga<br>in your governi | anization listed<br>ing document? | (v) Amount of monetary          | (vi) Amount of other       |  |  |  |  |
|     |       | organization                                                                                                                              |                          | above (see instructions))                           | Yes                                 | No                                | support (see instructions)      | support (see instructions) |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |
|     |       |                                                                                                                                           |                          |                                                     |                                     |                                   |                                 |                            |  |  |  |  |

**Total** 

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

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

| Sec  | ction A. Public Support                      |                           |                      |                       |                            |                       |             |
|------|----------------------------------------------|---------------------------|----------------------|-----------------------|----------------------------|-----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2016                  | <b>(b)</b> 2017      | (c) 2018              | (d) 2019                   | (e) 2020              | (f) Total   |
| 1    | Gifts, grants, contributions, and            |                           |                      |                       |                            |                       |             |
|      | membership fees received. (Do not            |                           |                      |                       |                            |                       |             |
|      | include any "unusual grants.")               |                           |                      |                       |                            |                       |             |
| 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                 |                           |                      |                       |                            |                       |             |
| 5    | The portion of total contributions           |                           |                      |                       |                            |                       |             |
|      | by each person (other than a                 |                           |                      |                       |                            |                       |             |
|      | governmental unit or publicly                |                           |                      |                       |                            |                       |             |
|      | supported organization) included             |                           |                      |                       |                            |                       |             |
|      | on line 1 that exceeds 2% of the             |                           |                      |                       |                            |                       |             |
|      | amount shown on line 11,                     |                           |                      |                       |                            |                       |             |
|      | column (f)                                   |                           |                      |                       |                            |                       |             |
| 6    | Public support. Subtract line 5 from line 4. |                           |                      |                       |                            |                       |             |
|      | ction B. Total Support                       |                           | ı                    |                       |                            |                       |             |
| Cale | ndar year (or fiscal year beginning in)      | (a) 2016                  | <b>(b)</b> 2017      | (c) 2018              | (d) 2019                   | (e) 2020              | (f) Total   |
|      | Amounts from line 4                          |                           | , ,                  |                       |                            | , ,                   |             |
|      | Gross income from interest,                  |                           |                      |                       |                            |                       |             |
|      | dividends, payments received on              |                           |                      |                       |                            |                       |             |
|      | securities loans, rents, royalties,          |                           |                      |                       |                            |                       |             |
|      | and income from similar sources              |                           |                      |                       |                            |                       |             |
| 9    | Net income from unrelated business           |                           |                      |                       |                            |                       |             |
|      | activities, whether or not the               |                           |                      |                       |                            |                       |             |
|      | business is regularly carried on             |                           |                      |                       |                            |                       |             |
| 10   | Other income. Do not include gain            |                           |                      |                       |                            |                       |             |
|      | or loss from the sale of capital             |                           |                      |                       |                            |                       |             |
|      | assets (Explain in Part VI.)                 |                           |                      |                       |                            |                       |             |
| 11   | Total support. Add lines 7 through 10        |                           |                      |                       |                            |                       |             |
|      | Gross receipts from related activities,      | etc. (see instruction     | ons)                 |                       | •                          | 12                    |             |
|      | First 5 years. If the Form 990 is for the    | •                         |                      |                       |                            | 501(c)(3)             |             |
|      | organization, check this box and <b>stop</b> | here                      |                      |                       | •                          |                       |             |
| Sec  | ction C. Computation of Public               | Support Per               | centage              |                       |                            |                       |             |
| 14   | Public support percentage for 2020 (lin      | ne 6, column (f), d       | livided by line 11,  | column (f))           |                            | 14                    | %           |
| 15   | Public support percentage from 2019          | Schedule A, Part          | II, line 14          |                       |                            | 15                    | %           |
| 16a  | 33 1/3% support test - 2020. If the o        | rganization did no        | ot check the box o   | n line 13, and line   | 14 is 33 1/3% or m         | nore, check this box  | and         |
|      | stop here. The organization qualifies a      |                           | -                    |                       |                            |                       |             |
| b    | 33 1/3% support test - 2019. If the o        | rganization did no        | ot check a box on    | line 13 or 16a, and   | line 15 is 33 1/3%         | or more, check thi    | s box       |
|      | and stop here. The organization qualit       | ies as a publicly s       | supported organiz    | ation                 |                            |                       | ▶□          |
| 17a  | 10% -facts-and-circumstances test            | - <b>2020.</b> If the org | anization did not    | check a box on line   | e 13, 16a, or 16b,         | and line 14 is 10% o  | or more,    |
|      | and if the organization meets the facts      | -and-circumstanc          | es test, check this  | box and stop he       | <b>re.</b> Explain in Part | VI how the organiz    | ation       |
|      | meets the facts-and-circumstances tes        | t. The organization       | on qualifies as a pu | ublicly supported o   | rganization                |                       | <b>&gt;</b> |
| b    | 10% -facts-and-circumstances test            | - 2019. If the org        | anization did not    | check a box on line   | e 13, 16a, 16b, or         | 17a, and line 15 is 1 | 10% or      |
|      | more, and if the organization meets the      | e facts-and-circun        | nstances test, che   | eck this box and st   | <b>top here.</b> Explain i | in Part VI how the    |             |
|      | organization meets the facts-and-circu       | mstances test. Th         | ne organization qu   | alifies as a publicly | supported organi           | zation                | ▶□          |
| 18   | Private foundation. If the organization      | ı did not check a         | box on line 13, 16   | a, 16b, 17a, or 17b   | o, check this box a        | and see instructions  | <b>&gt;</b> |

### 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                                                                                                                                                                | siow, picase comp    | ioto i uit ii.j      |                       |                     |                      | -1                 |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|-----------------------|---------------------|----------------------|--------------------|
| Cale | endar year (or fiscal year beginning in)                                                                                                                                               | (a) 2016             | <b>(b)</b> 2017      | (c) 2018              | (d) 2019            | (e) 2020             | (f) Total          |
|      | Gifts, grants, contributions, and                                                                                                                                                      | • •                  |                      |                       |                     |                      |                    |
|      | membership fees received. (Do not                                                                                                                                                      |                      |                      |                       |                     |                      |                    |
|      | include any "unusual grants.")                                                                                                                                                         | 596,853.             | 456,162.             | 499,089.              | 436,204.            | 361,591.             | 2349899.           |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                      |                      |                       |                     |                      |                    |
| 3    | Gross receipts from activities that                                                                                                                                                    |                      |                      |                       |                     |                      |                    |
|      | are not an unrelated trade or business under section 513                                                                                                                               |                      |                      |                       |                     |                      |                    |
| 4    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                                        |                      |                      |                       |                     |                      |                    |
| 5    | The value of services or facilities furnished by a governmental unit to the organization without charge                                                                                |                      |                      |                       |                     |                      |                    |
| 6    | Total. Add lines 1 through 5                                                                                                                                                           | 596,853.             | 456,162.             | 499,089.              | 436,204.            | 361,591.             | 2349899.           |
| 78   | A Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                             | 193,356.             |                      |                       | 5,000.              | 25,000.              | 223,356.           |
| k    | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                      |                      |                       |                     |                      | 0.                 |
|      | Add lines 7a and 7b                                                                                                                                                                    | 193,356.             |                      |                       | 5,000.              | 25,000.              | 223,356.           |
|      | Public support. (Subtract line 7c from line 6.)                                                                                                                                        | ·                    |                      |                       | •                   | •                    | 2126543.           |
|      | ction B. Total Support                                                                                                                                                                 |                      |                      |                       |                     |                      |                    |
| Cale | ndar year (or fiscal year beginning in) 🕨                                                                                                                                              | <b>(a)</b> 2016      | <b>(b)</b> 2017      | (c) 2018              | <b>(d)</b> 2019     | (e) 2020             | (f) Total          |
|      | Amounts from line 6                                                                                                                                                                    | 596,853.             | 456,162.             | 499,089.              | 436,204.            | 361,591.             | 2349899.           |
| 10a  | a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>and income from similar sources                                             | 337.                 | 2,034.               | 6,920.                | 4,510.              | 935.                 | 14,736.            |
| k    | Unrelated business taxable income                                                                                                                                                      |                      |                      | 0,000                 |                     |                      |                    |
|      | (less section 511 taxes) from businesses                                                                                                                                               |                      |                      |                       |                     |                      |                    |
|      | acquired after June 30, 1975                                                                                                                                                           | 337.                 | 2,034.               | 6 020                 | 4 E10               | 935.                 | 11 726             |
|      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                                                            | 337.                 | 2,034.               | 6,920.                | 4,510.              | 935.                 | 14,736.            |
| 12   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                                                                        |                      |                      |                       |                     |                      |                    |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)                                                                                                                                         | 597,190.             | 458,196.             | 506,009.              | 440,714.            | 362,526.             | 2364635.           |
| 14   | First 5 years. If the Form 990 is for the                                                                                                                                              | e organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) organizatio | on,                |
| _    | check this box and stop here                                                                                                                                                           |                      |                      |                       |                     |                      | <b>&gt;</b>        |
|      | ction C. Computation of Publi                                                                                                                                                          |                      |                      |                       |                     |                      | 00 02              |
|      | Public support percentage for 2020 (li                                                                                                                                                 |                      |                      | .,,                   |                     | 15                   | 89.93 %<br>75.27 % |
|      | Public support percentage from 2019 ction D. Computation of Inves                                                                                                                      |                      | •                    |                       |                     | 16                   | 75.27 %            |
|      | •                                                                                                                                                                                      |                      |                      | 20.13 column (f)      |                     | 17                   | .62 %              |
|      | Investment income percentage for 20 Investment income percentage from 2                                                                                                                |                      |                      |                       |                     | 18                   | .59 %              |
|      | a 33 1/3% support tests - 2020. If the                                                                                                                                                 |                      |                      |                       |                     |                      |                    |
|      | more than 33 1/3%, check this box ar                                                                                                                                                   |                      |                      |                       |                     |                      | ► V                |
| k    | 33 1/3% support tests - 2019. If the                                                                                                                                                   | -                    | -                    | •                     | •                   |                      |                    |
|      | line 18 is not more than 33 1/3%, chec                                                                                                                                                 |                      |                      |                       |                     |                      |                    |
| 20   | Private foundation. If the organizatio                                                                                                                                                 |                      |                      |                       |                     |                      |                    |

### 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.
- 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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.)

|     | Vaa | No |
|-----|-----|----|
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| Par | t IV   | Supporting Organizations (continued)                                                                                                                                                                                              |           |     |     |
|-----|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|-----|
|     |        |                                                                                                                                                                                                                                   |           | Yes | No  |
| 11  | Has t  | the organization accepted a gift or contribution from any of the following persons?                                                                                                                                               |           |     |     |
| а   | A per  | rson who directly or indirectly controls, either alone or together with persons described in lines 11b and                                                                                                                        |           |     |     |
|     | 11c b  | pelow, the governing body of a supported organization?                                                                                                                                                                            | 11a       |     |     |
| b   | A fam  | nily member of a person described in line 11a above?                                                                                                                                                                              | 11b       |     |     |
| С   | A 359  | % controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide                                                                                                                    |           |     |     |
|     |        | in Part VI.                                                                                                                                                                                                                       | 11c       |     |     |
| Sec | tion I | B. Type I Supporting Organizations                                                                                                                                                                                                |           |     |     |
|     |        |                                                                                                                                                                                                                                   |           | Yes | No  |
| 1   | Did th | he governing body, members of the governing body, officers acting in their official capacity, or membership of one or                                                                                                             |           |     |     |
|     | more   | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,                                                                                                          |           |     |     |
|     |        | tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)                                                                                                                |           |     |     |
|     |        | tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported                                                                                                         |           |     |     |
|     |        | nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1         |     |     |
| 2   |        | the organization operate for the benefit of any supported organization other than the supported                                                                                                                                   | -         |     |     |
| _   |        | nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                                                                                                                            |           |     |     |
|     |        | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                                                                                                                            |           |     |     |
|     |        | rvised, or controlled the supporting organization.                                                                                                                                                                                | 2         |     |     |
| Sec | tion ( | C. Type II Supporting Organizations                                                                                                                                                                                               |           |     |     |
|     |        |                                                                                                                                                                                                                                   |           | Yes | No  |
| 1   | Were   | a majority of the organization's directors or trustees during the tax year also a majority of the directors                                                                                                                       |           |     | 140 |
| •   |        | ustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control                                                                                                                   |           |     |     |
|     |        | anagement of the supporting organization was vested in the same persons that controlled or managed                                                                                                                                |           |     |     |
|     |        | upported organization(s).                                                                                                                                                                                                         | 1         |     |     |
| Sec | tion l | D. All Type III Supporting Organizations                                                                                                                                                                                          | •         |     |     |
|     |        | <i>y</i>                                                                                                                                                                                                                          |           | Yes | No  |
| 1   | Did th | he organization provide to each of its supported organizations, by the last day of the fifth month of the                                                                                                                         |           | 103 | 140 |
| •   |        | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax                                                                                                                 |           |     |     |
|     |        | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the                                                                                                                  |           |     |     |
|     | •      | nization's governing documents in effect on the date of notification, to the extent not previously provided?                                                                                                                      | 1         |     |     |
| 2   | -      | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                                                                                                                       |           |     |     |
| _   |        | nization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in <b>Part VI</b> how                                                                                                             |           |     |     |
|     |        | rganization maintained a close and continuous working relationship with the supported organization(s).                                                                                                                            | 2         |     |     |
| 3   |        | rganization maintained a crose and continuous working relationship with the supported organization(s).  Pason of the relationship described in line 2, above, did the organization's supported organizations have a               |           |     |     |
| Ū   | •      | ficant voice in the organization's investment policies and in directing the use of the organization's                                                                                                                             |           |     |     |
|     | _      | ne or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's                                                                                                                   |           |     |     |
|     |        | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                             | 3         |     |     |
| Sec | tion I | orted organizations played in this regard.<br>E. Type III Functionally Integrated Supporting Organizations                                                                                                                        |           |     |     |
| 1   |        | ok the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).                                                                                                    |           |     |     |
| а   |        | The organization satisfied the Activities Test. Complete line 2 below.                                                                                                                                                            |           |     |     |
| b   | 一      | The organization is the parent of each of its supported organizations. Complete line 3 below.                                                                                                                                     |           |     |     |
| С   | 一      | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins                                                                                                            | truction  | s)  |     |
| 2   | Activi | ities Test. Answer lines 2a and 2b below.                                                                                                                                                                                         | in dollon | Yes | No  |
| а   |        | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of                                                                                                                     |           |     |     |
|     |        | upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                                                                                                                             |           |     |     |
|     |        | e supported organizations and explain how these activities directly furthered their exempt purposes,                                                                                                                              |           |     |     |
|     |        | the organization was responsive to those supported organizations, and how the organization determined                                                                                                                             |           |     |     |
|     |        | these activities constituted substantially all of its activities.                                                                                                                                                                 | 2a        |     |     |
| b   |        | the activities described in line 2a, above, constitute activities that, but for the organization's involvement,                                                                                                                   |           |     |     |
|     |        | or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in                                                                                                                          |           |     |     |
|     | _      | VI the reasons for the organization's position that its supported organization(s) would have engaged in                                                                                                                           |           |     |     |
|     |        | e activities but for the organization's involvement.                                                                                                                                                                              | 2b        |     |     |
| 3   |        | nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>                                                                                                                                                               |           |     |     |
|     |        | he organization have the power to regularly appoint or elect a majority of the officers, directors, or                                                                                                                            |           |     |     |
|     |        | ees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>                                                                                                                                   | 3a        |     |     |
| b   |        | he organization exercise a substantial degree of direction over the policies, programs, and activities of each                                                                                                                    |           |     |     |
|     |        | supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.                                                                                                                        | 3b        |     |     |

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

Schedule A (Form 990 or 990-EZ) 2020

instructions).

| Pai   | rt V   Type III Non-Functionally Integrated 509               | (a)(3) Supporting Orga        | nizations <sub>(continued)</sub>       |                                           |
|-------|---------------------------------------------------------------|-------------------------------|----------------------------------------|-------------------------------------------|
| Secti | ion D - Distributions                                         |                               |                                        | Current Year                              |
| 1     | Amounts paid to supported organizations to accomplish exe     | empt purposes                 | 1                                      |                                           |
| 2     | Amounts paid to perform activity that directly furthers exem  |                               |                                        |                                           |
|       | organizations, in excess of income from activity              | 2                             |                                        |                                           |
| 3     | Administrative expenses paid to accomplish exempt purpos      |                               |                                        |                                           |
| 4     | Amounts paid to acquire exempt-use assets                     |                               | 4                                      |                                           |
| 5     | Qualified set-aside amounts (prior IRS approval required - pl | rovide details in Part VI)    | 5                                      |                                           |
| 6     | Other distributions (describe in Part VI). See instructions.  |                               | 6                                      |                                           |
| 7     | Total annual distributions. Add lines 1 through 6.            |                               | 7                                      |                                           |
| 8     | Distributions to attentive supported organizations to which t | he organization is responsive |                                        |                                           |
|       | (provide details in Part VI). See instructions.               |                               | 8                                      |                                           |
| 9     | Distributable amount for 2020 from Section C, line 6          |                               | 9                                      |                                           |
| 10    | Line 8 amount divided by line 9 amount                        |                               | 10                                     |                                           |
| Secti | ion E - Distribution Allocations (see instructions)           | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2020 | (iii)<br>Distributable<br>Amount for 2020 |
| _1_   | Distributable amount for 2020 from Section C, line 6          |                               |                                        |                                           |
| 2     | Underdistributions, if any, for years prior to 2020 (reason-  |                               |                                        |                                           |
|       | able cause required - explain in Part VI). See instructions.  |                               |                                        |                                           |
| 3     | Excess distributions carryover, if any, to 2020               |                               |                                        |                                           |
| a     | From 2015                                                     |                               |                                        |                                           |
| b     | From 2016                                                     |                               |                                        |                                           |
| с     | From 2017                                                     |                               |                                        |                                           |
| d     | From 2018                                                     |                               |                                        |                                           |
| е     | From 2019                                                     |                               |                                        |                                           |
| f     | Total of lines 3a through 3e                                  |                               |                                        |                                           |
| g     | Applied to underdistributions of prior years                  |                               |                                        |                                           |
| h     | Applied to 2020 distributable amount                          |                               |                                        |                                           |
| i     | Carryover from 2015 not applied (see instructions)            |                               |                                        |                                           |
| j_    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.        |                               |                                        |                                           |
| 4     | Distributions for 2020 from Section D,                        |                               |                                        |                                           |
|       | line 7: \$                                                    |                               |                                        |                                           |
| a     | Applied to underdistributions of prior years                  |                               |                                        |                                           |
| b     | Applied to 2020 distributable amount                          |                               |                                        |                                           |
| с     | Remainder. Subtract lines 4a and 4b from line 4.              |                               |                                        |                                           |
| 5     | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h      |                               |                                        |                                           |
|       | and 4b from line 1. For result greater than zero, explain in  |                               |                                        |                                           |
|       | Part VI. See instructions.                                    |                               |                                        |                                           |
| 7     | Excess distributions carryover to 2021. Add lines 3j          |                               |                                        |                                           |
|       | and 4c.                                                       |                               |                                        |                                           |
| 8     | Breakdown of line 7:                                          |                               |                                        |                                           |
| а     | Excess from 2016                                              |                               |                                        |                                           |

Schedule A (Form 990 or 990-EZ) 2020

b Excess from 2017c Excess from 2018d Excess from 2019e Excess from 2020

| Schedule A | (Form 990 or 9                                 | 990-EZ) 2                             | 020 A                        | FO                                 | JNDAT                                    | ION                          | BUI                                 | LDING                                   | STR                                              | ENGTH,                                       | INC.                                              | 26-1761329                                                                                                                | Page 8 |
|------------|------------------------------------------------|---------------------------------------|------------------------------|------------------------------------|------------------------------------------|------------------------------|-------------------------------------|-----------------------------------------|--------------------------------------------------|----------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------|
| Part VI    | Suppleme<br>Part IV, Secti-<br>line 1; Part IV | ntal Into<br>on A, line<br>', Section | formates 1, 2, 3<br>D, lines | <b>tion.</b><br>3b, 3c,<br>s 2 and | Provide th<br>4b, 4c, 5a<br>I 3; Part IV | ne exp<br>a, 6, 9<br>', Sect | olanation<br>a, 9b, 9<br>tion E, li | ns require<br>c, 11a, 11<br>ines 1c, 2a | d by Part<br>b, and 1 <sup>-</sup><br>a, 2b, 3a, | II, line 10; I<br>1c; Part IV,<br>and 3b; Pa | Part II, line 1<br>Section B, I<br>art V, line 1; | 17a or 17b; Part III, line 12;<br>ines 1 and 2; Part IV, Section<br>Part V, Section B, line 1e; Pardditional information. | C,     |
|            | (See instructi                                 | ons.)                                 | ariu o, ai                   | nu Fai                             | t v, Sectio                              | III ⊑, II                    | 1165 2, 3                           | o, and o. A                             | aso comp                                         | Diete triis pa                               | art for arry ac                                   | dullional information.                                                                                                    |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
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|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
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|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
| -          |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
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|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
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| -          |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
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|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |
|            |                                                |                                       |                              |                                    |                                          |                              |                                     |                                         |                                                  |                                              |                                                   |                                                                                                                           |        |

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

OMB No. 1545-0047

26-1761329

2020

Name of the organization Employer identification number

INC.

FOUNDATION BUILDING STRENGTH

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 X 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 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 or 990-EZ), 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

# A FOUNDATION BUILDING STRENGTH, INC.

26-1761329

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |                                                                          |
|------------|-------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d)<br>Type of contribution                                              |
| 1          |                                                                               | \$ 25,000.                 | Person X Payroll                                                         |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d) Type of contribution                                                 |
| 2          |                                                                               | \$\$                       | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d)<br>Type of contribution                                              |
| 3          |                                                                               | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)        | (b)                                                                           | (c)                        | (d)                                                                      |
| No. 4      | Name, address, and ZIP + 4                                                    | \$ 18,000.                 | Person X Payroll                                                         |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d)<br>Type of contribution                                              |
| 5          |                                                                               | \$5,100.                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d) Type of contribution                                                 |
| 6          |                                                                               | \$\$                       | Person Payroll Noncash X (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

# A FOUNDATION BUILDING STRENGTH, INC.

26-1761329

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |                                                                          |
|------------|-------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d) Type of contribution                                                 |
| 7          |                                                                               | \$5,000.                   | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d) Type of contribution                                                 |
| 8          |                                                                               | \$5,000.                   | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d) Type of contribution                                                 |
| 9          |                                                                               | \$5,000.                   | Person X Payroll                                                         |
| (a)        | (b)                                                                           | (c)                        | (d)                                                                      |
| No         | Name, address, and ZIP + 4                                                    | \$ 25,000.                 | Person X Payroll                                                         |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c) Total contributions    | (d) Type of contribution                                                 |
| 11_        |                                                                               | \$ 20,000.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                             | (c)<br>Total contributions | (d)<br>Type of contribution                                              |
| 12         |                                                                               | \$10,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

### A FOUNDATION BUILDING STRENGTH, INC.

26-1761329

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed.     |                           |
|------------------------------|-----------------------------------------------------------------|-------------------------------------------|---------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received      |
|                              | 60 SHARES APPLE                                                 |                                           |                           |
| 6                            |                                                                 |                                           |                           |
|                              |                                                                 | \$\$                                      | 07/07/20                  |
| (a)                          |                                                                 | (c)                                       |                           |
| No.                          | (b)                                                             | FMV (or estimate)                         | (d)                       |
| from                         | Description of noncash property given                           | (See instructions.)                       | Date received             |
| Part I                       |                                                                 |                                           |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 | \$                                        |                           |
| (a)                          |                                                                 | (c)                                       |                           |
| No.                          | (b)                                                             | FMV (or estimate)                         | (d)                       |
| from<br>Part I               | Description of noncash property given                           | (See instructions.)                       | Date received             |
| raiti                        |                                                                 |                                           |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 | <u> </u>                                  |                           |
|                              |                                                                 | \$                                        |                           |
| (a)                          |                                                                 | (c)                                       |                           |
| No.                          | (b)                                                             | FMV (or estimate)                         | (d)                       |
| from                         | Description of noncash property given                           | (See instructions.)                       | Date received             |
| Part I                       |                                                                 | , , , ,                                   |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 | \$                                        |                           |
| (a)                          |                                                                 | (-)                                       |                           |
| No.                          | (b)                                                             | (c)<br>FMV (or estimate)                  | (d)                       |
| from                         | Description of noncash property given                           | (See instructions.)                       | Date received             |
| Part I                       |                                                                 | ,                                         |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 | \$                                        |                           |
| (a)                          |                                                                 | (-)                                       |                           |
| No.                          | (b)                                                             | (c)<br>FMV (or estimate)                  | (d)                       |
| from                         | Description of noncash property given                           | (See instructions.)                       | Date received             |
| Part I                       |                                                                 | (SSS INSTITUTIONS.)                       |                           |
|                              |                                                                 |                                           |                           |
|                              |                                                                 |                                           |                           |
| 453 11-25                    | -                                                               |                                           | 990. 990-EZ. or 990-PF) ( |

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

# **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Employer identification number

|     | OUNDATION BU                                                                                                                        |                    |                            |                                                                         | 26-176132                                          |                        |  |  |  |  |  |  |
|-----|-------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------|-------------------------------------------------------------------------|----------------------------------------------------|------------------------|--|--|--|--|--|--|
| Par | t I General Infor                                                                                                                   | rmation on A       | ctivities Out              | side the United States. Comple                                          | ete if the organization answered "Y                | es" on                 |  |  |  |  |  |  |
|     | Form 990, Part IV, line 14b.                                                                                                        |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
| 1   | For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,              |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     | the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
| 2   | For grantmakers. Desc                                                                                                               | ribe in Part V the | e organization's p         | procedures for monitoring the use of its                                | s grants and other assistance outside              | de the                 |  |  |  |  |  |  |
|     | United States.                                                                                                                      |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
| 3   |                                                                                                                                     |                    |                            | n be duplicated if additional space is n                                |                                                    |                        |  |  |  |  |  |  |
|     | (a) Region                                                                                                                          | (b) Number of      | (c) Number of employees,   | (d) Activities conducted in the region                                  |                                                    | (f) Total expenditures |  |  |  |  |  |  |
|     |                                                                                                                                     | offices            | l agents and               | (by type) (such as, fundraising, pro-                                   | is a program service,                              | for and                |  |  |  |  |  |  |
|     |                                                                                                                                     | in the region      | independent<br>contractors | gram services, investments, grants to recipients located in the region) | describe specific type of service(s) in the region | investments            |  |  |  |  |  |  |
|     |                                                                                                                                     |                    | in the region              | recipients located in the region)                                       | or service(s) in the region                        | in the region          |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     |                                                                                                                                     |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
| _   |                                                                                                                                     | _                  | -                          |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     | Subtotal                                                                                                                            | 0                  | 0                          |                                                                         |                                                    | 0.                     |  |  |  |  |  |  |
| b   | Total from continuation                                                                                                             |                    | _                          |                                                                         |                                                    | _                      |  |  |  |  |  |  |
|     | sheets to Part I                                                                                                                    | 0                  | 0                          |                                                                         |                                                    | 0.                     |  |  |  |  |  |  |
| С   | Totals (add lines 3a                                                                                                                |                    |                            |                                                                         |                                                    |                        |  |  |  |  |  |  |
|     | and 3b)                                                                                                                             | 0                  | 0                          |                                                                         |                                                    | 0.                     |  |  |  |  |  |  |

Part II

| Grants and Other Assistance to Organizations or Entities Outside the United States.          | Complete if the organization answered | "Yes" on Form 990, Part IV, line 15, for any |
|----------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|
| recipient who received more than \$5,000. Part II can be duplicated if additional space is n | needed.                               |                                              |

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region        | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|----------------------------|----------------------------------------------|-------------------|-----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|------------------------------------------------------|
|                            |                                              | EAST ASIA AND THE |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | PACIFIC -         | PRE-CLINICAL          |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | AUSTRALIA,        | EVALUATION OF THE FDA |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | BRUNEI, BURMA,    | DRUG COLLECTION       | 32,804.                  |                                 | 0.                               |                                       |                                                      |
|                            |                                              | EAST ASIA AND THE |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | PACIFIC -         |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | AUSTRALIA,        | IMPROVING MYOSIN      |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | BRUNEI, BURMA,    | FUNCTION TO TREAT NM  | 28,804.                  |                                 | 0.                               |                                       |                                                      |
|                            |                                              | EUROPE (INCLUDING |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | ICELAND &         |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | GREENLAND) -      | MYOFIBLAR MECHANICS & |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | ALBANIA, ANDORRA, | MUSCLE WEAKNESS       | 15,804.                  |                                 | 0.                               |                                       |                                                      |
|                            |                                              | EUROPE (INCLUDING |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | ICELAND &         |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | GREENLAND) -      |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | ALBANIA, ANDORRA, | MEDICAL RESEARCH      | 12,000.                  |                                 | 0.                               |                                       |                                                      |
|                            |                                              | EUROPE (INCLUDING |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | ICELAND &         |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | GREENLAND) -      |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              | ALBANIA, ANDORRA, | MEDICAL RESEARCH      | 12,500.                  |                                 | 0.                               |                                       |                                                      |
|                            |                                              |                   |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              |                   |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              |                   |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              |                   |                       |                          |                                 |                                  |                                       |                                                      |
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|                            |                                              |                   |                       |                          |                                 |                                  |                                       |                                                      |
|                            |                                              |                   |                       |                          |                                 |                                  |                                       |                                                      |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a | tax |   |  |
|---|-------------------------------------------------------------------------------------------------------------------------------------|-----|---|--|
|   | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter   |     |   |  |
| ^ | Enter total growth or of all an appropriations or only                                                                              |     | _ |  |

3 Enter total number of other organizations or entities .....

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

| Part III can be duplicated if additional space is needed. |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
|-----------------------------------------------------------|------------|--------------------------|--------------------------|----------------------------------------|----------------------------------|---------------------------------------|----------------------------------------------------------------|--|--|--|--|
| (a) Type of grant or assistance                           | (b) Region | (c) Number of recipients | (d) Amount of cash grant | <b>(e)</b> Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |  |  |  |  |
|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
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|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
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|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |
|                                                           |            |                          |                          |                                        |                                  |                                       |                                                                |  |  |  |  |

# Schedule F (Form 990) 2020 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)                                                                                                                                                | Yes | X No |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)                                                                                                                                  | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)                                                         | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)                                                                                                                                              | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)                                                                                                                                      | Yes | X No |

Schedule F (Form 990) 2020

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

► Attach to Form 990.

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

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

|                                                                                         |         | ING STRENGT                        | H, INC.                  |                                   |                                                       |                                       | 26-1761329                         |
|-----------------------------------------------------------------------------------------|---------|------------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|---------------------------------------|------------------------------------|
| Part I General Information on Grants a                                                  |         |                                    |                          |                                   |                                                       |                                       |                                    |
| Does the organization maintain records     writeria wood to award the grants or again   |         | -                                  |                          |                                   | -                                                     |                                       |                                    |
| criteria used to award the grants or assi  Describe in Part IV the organization's pr    |         |                                    |                          |                                   |                                                       |                                       | Yes X No                           |
| Part II Grants and Other Assistance to                                                  |         |                                    |                          |                                   | anization answered "\                                 | Ves" on Form 990 Part                 | IV line 21 for any                 |
| recipient that received more than                                                       | =       |                                    |                          |                                   | anization answered                                    | res on ronn 550, ran                  | TV, IIIIe 21, IOI arry             |
| 1 (a) Name and address of organization or government                                    | (b) EIN | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| UNIVERSITY OF ARIZONA                                                                   |         |                                    |                          |                                   |                                                       |                                       |                                    |
| 1303 E UNIVERSITY BLVD, BOX 3                                                           |         |                                    |                          |                                   |                                                       |                                       | MODULATING MYOSIN TO               |
| TUSCON, AZ 85719-0521                                                                   |         |                                    | 10,658.                  | 0                                 | CASH                                                  |                                       | IMPROVE MUSCLE STRENGTH            |
|                                                                                         | 1       |                                    | 10,000.                  |                                   |                                                       |                                       | CORRECTING MUSCLE                  |
| PARTNERS HEALTHCARE                                                                     |         |                                    |                          |                                   |                                                       |                                       | FUNCTION IN NM BY                  |
| 800 BOYLSTON ST 11TH FLOOR                                                              |         |                                    |                          |                                   |                                                       |                                       | MUTATION INDEPENDENT               |
| BOSTON, MA 02199                                                                        |         |                                    | 70,000.                  | 0.                                | CASH                                                  |                                       | APPROACHES.                        |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
|                                                                                         |         |                                    |                          |                                   |                                                       |                                       |                                    |
| 2 Enter total number of section 501(c)(3) a  3 Enter total number of other organization | -       | ~                                  | ne line 1 table          |                                   |                                                       |                                       | <b>\</b>                           |

| (a) Type of grant or assistance                  | (b) Number of recipients   | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistan |
|--------------------------------------------------|----------------------------|--------------------------|---------------------------------------|-------------------------------------------------------|-------------------------------------|
|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
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|                                                  |                            |                          |                                       |                                                       |                                     |
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|                                                  |                            |                          |                                       |                                                       |                                     |
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|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
| Supplemental Information. Provide the informatio | n required in Part I, line | e 2; Part III, columi    | h (b); and any other ad               | ditional information.                                 |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |
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|                                                  |                            |                          |                                       |                                                       |                                     |
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|                                                  |                            |                          |                                       |                                                       |                                     |
|                                                  |                            |                          |                                       |                                                       |                                     |

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

A FOUNDATION BUILDING STRENGTH TNC Employer identification number 26-1761329

| A FOUNDATION BUILDING STRENGTH, INC.                       | 26-1761329        |
|------------------------------------------------------------|-------------------|
| FORM 990, PART VI, SECTION A, LINE 1:                      |                   |
| BORIS AND SHARON SHIMANOVSKY ARE MARRIED.                  |                   |
|                                                            |                   |
| FORM 990, PART VI, SECTION B, LINE 11B:                    |                   |
| LINE 11B EXPLANATION - THE TAX RETURN IS REVIEWED BY THE E | FINANCE COMMITTEE |
| PRIOR TO FILING.                                           |                   |
|                                                            |                   |
| FORM 990, PART VI, SECTION B, LINE 12C:                    |                   |
| BOARD MEMBERS ARE REMINDED OF THE IMPORTANCE OF DISCLOSING | G AND POTENTIAL   |
| RELATED PARTIES AT THE BEGINNING OF EACH BOARD MEETING.    |                   |
|                                                            |                   |
| FORM 990, PART VI, SECTION C, LINE 19:                     |                   |
| GOVERNING DOCUMENTS AND POLICIES ARE AVAILABLE AT THE ORGA | ANIZATION'S       |
| ADDRESS UPON REQUEST.                                      |                   |
|                                                            |                   |
| FORM 990, PART IX, LINE 11G, OTHER FEES:                   |                   |
| CONSULTING:                                                |                   |
| PROGRAM SERVICE EXPENSES                                   | 48,804.           |
| MANAGEMENT AND GENERAL EXPENSES                            | 0.                |
| FUNDRAISING EXPENSES                                       | 0.                |
| TOTAL EXPENSES                                             | 48,804.           |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A     | 48,804.           |
|                                                            |                   |
|                                                            |                   |
|                                                            |                   |
|                                                            |                   |